

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

**IN RE:** §  
NATIONAL RIFLE ASSOCIATION OF § CASE NO. 21-30085-hdh-11  
AMERICA and SEA GIRT LLC, §  
Debtors.<sup>1</sup> § CHAPTER 11  
§  
§ Jointly Administered

**DECLARATION OF LUZMARINA VARGAS**

I, Luzmarina Vargas, pursuant to 28 U.S.C. § 1746, state:

1. On or about April 4, 2021, I prepared the summaries of invoices entitled 1) Spreadsheet Re Invoices from Gayle Stanford and 2) Spreadsheet Re Invoices from CAA – Air Transportation Cost (the “Summaries”). The Summaries are attached hereto as Exhibit “A”.
2. All of the entries contained in the Summaries come from documents to the NYAG by the National Rifle Association (“NRA”) and were stamped with Bates Numbers.
3. All invoices have been filed along with the NYAG Exhibit List and made available to the counsel for the NRA.

I declare, under penalty of perjury, that the foregoing is true and correct.

Executed on this day April 6, 2021

/s/ Luzmarina Vargas  
Luzmarina Vargas

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<sup>1</sup> The last four digits of the Debtors’ taxpayer identification numbers are: 6130 (NRA) and 5681 (Sea Girt). The Debtors’ mailing address is 11250 Waples Mill Road, Fairfax, Virginia 22030.

**EXHIBIT A**

Invoice Date	Start Date	End Date	Vendor	Billed To	Manifest	Air Transportation Cost	Credits	Invoice Number	Total Invoice Cost	Other	Bates Number
12/14/2017	1/8/2018	1/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wash	\$43,000.00		3244	\$43,000.00		NYAG-00116485
1/7/2017	1/14/2017	1/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Vegas	\$45,875.00		3137	\$45,875.00		NYAG-00116486
4/22/2017	4/28/2017	4/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Atlanta/Salt Lake City/Nashville	\$43,650.00		3167	\$43,650.00		NYAG-00116487
6/7/2018	6/29/2018	6/29/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$48,365.00		3318	\$48,365.00		NYAG-00116489
4/22/2017	5/4/2017	5/7/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/San Antonio/Wash	\$48,450.00	-\$1,500.00	3168	\$46,950.00	Credit for Inv. 3163 - April 20 Changed Trip	NYAG-00116490
2/6/2017	2/10/2017	2/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,500.00		3150	\$10,500.00		NYAG-00116491
6/28/2016	7/1/2016	7/4/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Wash	\$40,480.00		3079	\$50,980.00		NYAG-00116492
6/28/2016	5/15/2016	5/23/2016	GS2 Enterprises	National Rifle Association	Louisville - Additional Charges - Cars			3079	\$50,980.00	\$2,000.00	NYAG-00116492
6/28/2016	6/8/2016	6/13/2016	GS2 Enterprises	National Rifle Association	Nashville Charges			3079	\$50,980.00	\$7,000.00	NYAG-00116492
6/28/2016	6/13/2016	6/17/2016	GS2 Enterprises	National Rifle Association	Dallas Charges			3079	\$50,980.00	\$1,500.00	NYAG-00116492
9/6/2018	9/14/2018	9/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Hot Springs, VA/Houston	\$21,900.00		3331	\$21,900.00		NYAG-00116493
12/15/2015	12/29/2015	12/29/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bahamas/Dallas/Wash	\$64,890.00		3009	\$64,890.00		NYAG-00116494
1/29/2015	2/11/2015	2/12/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Harrisburg/Wash	\$44,350.00		2909	\$51,450.00		NYAG-00116495
1/29/2015	2/4/2015	2/7/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Redding/Las Vegas/Redding Balance	\$7,100.00		2909	\$51,450.00		NYAG-00116495
4/10/2018	4/16/2018	4/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Phoenix/DC	\$75,800.00		3277	\$75,800.00		NYAG-00116496
4/22/2016	4/28/2016	4/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lynchburg/Wash	\$28,185.00		3050	\$28,185.00		NYAG-00116497
7/7/2017	7/23/2017	7/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$68,300.00		3196	\$68,300.00		NYAG-00116498
5/24/2018	6/1/2018	6/1/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Dallas	\$39,900.00		3298	\$39,900.00		NYAG-00116499
3/12/2018	3/15/2018	3/18/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Atlanta/Wash	\$44,295.00		3273	\$44,295.00		NYAG-00116503
8/9/2016	8/11/2016	8/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Springfield, M.O., Cape Girardeau/OKC/Wash	\$55,380.00		3091	\$71,345.00		NYAG-00116504
8/9/2016	8/11/2016	8/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Cape Girardeau/Wash	\$15,965.00		3091	\$71,345.00		NYAG-00116505
1/14/2015	1/19/2015	1/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Las Vegas/Sidney/Wash	\$95,760.00		2904	\$95,760.00		NYAG-00116506
11/12/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA/Wash	\$78,150.00		2999	\$78,150.00		NYAG-00116507
1/25/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Wash	\$40,850.00		3143	\$40,850.00		NYAG-00116508
5/22/2015	5/24/2015	5/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Concord/Wash	\$12,366.00		2946	\$12,366.00		NYAG-00116510
9/6/2016	8/31/2016	8/31/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Phoenix/Los Angeles	\$12,648.00		3099	\$29,228.00		NYAG-00116512
9/6/2016	9/10/2016	9/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$16,580.00		3099	\$29,228.00		NYAG-00116512
1/13/2015	1/12/2015	1/17/2015	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/DC	\$54,625.00		2903	\$54,625.00		NYAG-00116514
10/2/2015	10/7/2015	10/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Col. Springs/Pierre/Wash	\$87,735.00		2983	\$87,735.00		NYAG-00116516
5/31/2015	5/31/2015	5/31/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Halifax/New York	\$14,895.00		2952	\$14,895.00		NYAG-00116517
4/1/2015	4/7/2015	4/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$49,500.00		2928	\$49,500.00		NYAG-00116520
8/26/2019	9/24/2019	9/29/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Pearl/San Antonio/Wash	\$48,400.00		3384	\$48,400.00		NYAG-00116522

12/9/2015	12/11/2015	12/11/2015	GS2 Enterprises	NRA - ILA	Air Transportation - DC/Statesville, NC/DC	\$12,375.00		3008	\$12,375.00		NYAG-00116528
3/20/2015	3/20/2015	3/20/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Charleston/Boca Raton	\$18,150.00		2921	\$18,150.00		NYAG-00116530
8/17/2019	8/23/2019	8/25/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Anaheim/Wash	\$71,000.00		3381	\$71,000.00		NYAG-00116531
3/19/2019	3/21/2019	3/24/2019	GS2 Enterprises	National Rifle Association	Air Transportation	\$24,100.00		3361	\$24,100.00		NYAG-00116532
6/7/2018	6/25/2018	6/28/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$48,365.00		3317	\$48,365.00		NYAG-00116547
1/12/2016	1/30/2016	2/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Las Vegas/Wash	\$81,700.00		3018	\$81,700.00		NYAG-00116548
2/25/2016	3/4/2016	3/8/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Las Vegas/LA	\$61,155.00		3030	\$61,155.00		NYAG-00116549
6/21/2016	6/8/2016	6/17/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Nashville/Dallas/DC - Change	\$8,729.26		3075	\$65,529.26		NYAG-00116550
6/21/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Alpine, TX/DC	\$56,800.00		3075	\$65,529.26		NYAG-00116550
6/1/2016	6/8/2016	6/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Dallas/Wash	\$63,325.00		3069	\$63,325.00		NYAG-00116551
6/14/2017	6/2/2017	6/2/2017	GS2 Enterprises	National Rifle Association	Hallow - New York - A/D			3190	\$29,099.24	\$576.11	NYAG-00116552
6/14/2017	6/7/2017	6/7/2017	GS2 Enterprises	National Rifle Association	La Pierre - Nashville - A/D			3190	\$29,099.24	\$1,385.04	NYAG-00116552
6/14/2017	6/8/2017	6/8/2017	GS2 Enterprises	National Rifle Association	La Pierre - Nashville - A/D			3190	\$29,099.24	\$2,469.92	NYAG-00116552
6/14/2017	6/9/2017	6/9/2017	GS2 Enterprises	National Rifle Association	La Pierre - Nashville - A/D			3190	\$29,099.24	\$918.17	NYAG-00116552
6/14/2017	5/27/2017	5/27/2017	GS2 Enterprises	National Rifle Association	Phoenix Gratuity			3190	\$29,099.24	\$1,000.00	NYAG-00116552
6/14/2017	6/2/2017	6/2/2017	GS2 Enterprises	National Rifle Association	New York - Hallow			3190	\$29,099.24	\$150.00	NYAG-00116552
6/14/2017	6/14/2017	6/14/2017	GS2 Enterprises	National Rifle Association	Nashville Gratuity			3190	\$29,099.24	\$1,000.00	NYAG-00116552
6/14/2017	6/20/2017	6/22/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$21,600.00		3190	\$29,099.24		NYAG-00116552
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3113	\$46,775.00		NYAG-00116553
10/6/2016	10/13/2016	10/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3113	\$46,775.00	Credit for Inv. 3108	NYAG-00116553
4/5/2016	4/1/2016	4/5/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Amended Itinerary - Add Raleigh	\$4,670.00		3045	\$54,370.00		NYAG-00116556
4/5/2016	4/7/2016	4/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$74,700.00	-\$25,000.00	3045	\$54,370.00	Credit for Deposit from Inv. 3037	NYAG-00116556
10/13/2017	10/17/2017	10/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Chicago/Nashville/Wash	\$34,700.00		3227	\$34,700.00		NYAG-00116557
10/9/2018	10/10/2018	10/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$40,920.00		3341	\$40,920.00		NYAG-00116558
2/19/2016	2/21/2016	2/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Daytona/Wash	\$18,650.00		3029	\$18,650.00		NYAG-00116559
5/30/2017	6/7/2017	6/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$43,245.00		3183	\$43,245.00		NYAG-00116560
										Credit for Air Transportation - Washington/Sea Island/Wash	
5/16/2016	5/20/2016	5/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Las Vegas/Louisville/New York	\$45,425.00	-\$15,995.00	3057	\$29,475.00		NYAG-00116562
4/29/2015	4/17/2015	4/20/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Dallas - Add. Transportation Charge	\$8,723.24		2937	\$17,483.24		NYAG-00116563
4/29/2015	4/28/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Dallas - Add. Gratuity			2937	\$17,483.24	\$100.00	NYAG-00116563
4/29/2015	4/26/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		-\$17,740.00	2937	\$17,483.24		NYAG-00116563
4/29/2015	5/7/2015	5/11/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Wash/Charleston/Lexington/DC	\$26,400.00		2937	\$17,483.24		NYAG-00116563
10/20/2016	11/2/2016	11/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$83,250.00		3116	\$83,250.00		NYAG-00116564
4/14/2018	4/16/2018	4/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed it - Added Days & Dallas	\$55,085.00		3281	\$55,085.00		NYAG-00116565
3/13/2018	3/22/2018	3/26/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$47,715.00		3274	\$47,715.00		NYAG-00116567
12/17/2015	1/18/2016	1/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Orlando/Las Vegas/Wash	\$50,000.00		3012	\$50,000.00		NYAG-00116568
12/3/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Invoice No. 2999 - Add. Collect to Add Oklahoma City	\$3,836.68		3005	\$64,086.68		NYAG-00116569
12/3/2015	12/4/2015	12/6/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Wichita/Wash	\$60,250.00		3005	\$64,086.68		NYAG-00116569
4/1/2015	4/8/2015	4/12/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Nashville/NY	\$52,150.00		2929	\$52,150.00		NYAG-00116575
1/22/2015	1/22/2015	1/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - NY/Las Vegas/NY	\$53,090.00		2906	\$53,090.00		NYAG-00116576

9/10/2015	9/17/2015	9/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Albuquerque/Wash	\$88,200.00		2974	\$88,200.00		NYAG-00116578
10/15/2015	10/16/2015	10/18/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charleston/Wash	\$27,300.00		2988	\$27,300.00		NYAG-00116579
7/8/2015	7/5/2015	7/6/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Daytona/Wash	\$66,991.79		2960	\$66,991.79		NYAG-00116581
10/20/2016	10/19/2016	10/19/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Los Angeles/Las Vegas/Los Angeles	\$8,125.00		3117	\$8,125.00		NYAG-00116582
1/12/2015	1/7/2015	1/10/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Birmingham/Wash	\$39,958.63		2902	\$39,958.63		NYAG-00116583
1/7/2016	1/22/2016	1/22/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Las Vegas/Palm Springs	\$6,115.00		3017	\$6,115.00		NYAG-00116584
4/4/2019	4/14/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Wash	\$87,200.00		3365	\$87,200.00		NYAG-00116585
10/20/2017	10/24/2017	10/24/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Wilmington, NC/Wash	\$16,050.00		3229	\$16,350.00		NYAG-00116588
10/20/2017	9/29/2017	9/29/2017	I.I. & I.S. Inc.	NRA - ILA	New York - Add. Transfer Charge Greeter			3229	\$16,350.00	\$300.00	NYAG-00116588
2/7/2018	1/23/2018	2/3/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary for Inv. 3250 & 3253 Add. Charges	\$73,406.16		3259	\$73,406.16		NYAG-00116604
12/5/2016	12/23/2016	1/3/2016	GS2 Enterprises	National Rifle Association	Spring/Bahamas/DC	\$89,950.00		3130	\$89,950.00		NYAG-00116605
9/18/2017	9/28/2017	10/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Montana/Utah/LA/Wash	\$89,850.00		3216	\$89,850.00		NYAG-00116607
10/23/2017	11/2/2017	11/7/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nebraska/Dallas/Wash	\$61,400.00		3230	\$61,400.00		NYAG-00116609
5/25/2016	5/26/2016	5/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Denver/Wash	\$45,760.00		3060	\$45,760.00		NYAG-00116610
3/31/2016	3/30/2016	3/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Columbus/Wash	\$12,995.00		3041	\$12,995.00		NYAG-00116611
6/15/2016	6/9/2016	6/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville	\$14,864.00		3073	\$41,598.40		NYAG-00116612
6/15/2016	6/10/2016	6/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Nashville/DC/Nashville	\$24,134.40		3073	\$41,598.40		NYAG-00116612
6/15/2016			GS2 Enterprises	National Rifle Association	Add Charges - Louisville	\$2,600.00		3073	\$41,598.40		NYAG-00116612
8/25/2016	8/29/2016	9/2/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$67,400.00		3095	\$67,400.00		NYAG-00116613
8/7/2017	8/20/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$50,100.00		3204	\$50,100.00		NYAG-00116614
					Air Transportation - Wash/Baton Rouge/Dallas/Springfield/Dallas/Wash						
9/14/2017	9/19/2017	9/25/2017	GS2 Enterprises	National Rifle Association	Springfield, MO - Lodging	\$87,850.00		3215	\$89,679.90		NYAG-00116615
9/14/2017	9/19/2017	9/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation	\$49,700.00		3215	\$89,679.90	\$1,829.90	NYAG-00116615
6/7/2018	7/1/2018	7/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles/Atlanta/Wash	\$75,340.00		3319	\$49,700.00		NYAG-00116616
1/17/2017	1/25/2017	1/30/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Victoria/Wash	\$76,675.00		3140	\$75,340.00		NYAG-00116617
5/26/2015	6/2/2015	6/7/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/St. Louis/Colorado Springs/Wash	\$75,640.00		2948	\$76,675.00		NYAG-00116619
6/11/2015	6/16/2015	6/19/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA	\$70,095.00		2955	\$75,640.00		NYAG-00116620
1/25/2017	1/31/2017	2/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Provo/Dallas	\$29,725.00		3142	\$70,095.00		NYAG-00116622
9/19/2017	9/29/2017	9/29/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,475.00		3217	\$29,725.00		NYAG-00116623
2/8/2018	2/9/2018	2/9/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Orlando/Wash	\$23,950.00		3261	\$34,425.00		NYAG-00116624
5/26/2015	5/26/2015	5/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$71,300.00		2947	\$71,300.00		NYAG-00116625
6/27/2016	7/5/2016	7/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Jackson/Wash	\$54,550.00		3078	\$54,550.00		NYAG-00116627
11/21/2016	11/13/2016	11/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Tulsa/Austin/Orlando/ Wash	\$54,535.02		3123	\$54,535.02		NYAG-00116628

10/4/2017	10/6/2017	10/9/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wichita/Kearney/Pierre/DC	\$65,600.00			3223	\$65,600.00		NYAG-00116629
3/17/2017	3/26/2017	3/31/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$69,700.00	-\$42,081.00		3155	\$27,619.00	Credit from Inv. 3149 - Changed Itinerary - Wash/Dallas/Wash	NYAG-00116630
10/30/2015	11/5/2015	11/10/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$72,385.00			2997	\$72,385.00		NYAG-00116631
7/24/2015	7/20/2015	7/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$49,627.94			2966	\$49,627.94		NYAG-00116632
8/24/2015	8/22/2015	8/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$12,695.00			2970	\$12,695.00		NYAG-00116633
5/10/2017	5/21/2017	5/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Phoenix/Charlotte/DC	\$63,400.00			3174	\$63,400.00		NYAG-00116634
11/29/2017	11/11/2017	11/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Austin/Wash	\$61,300.00			3237	\$21,499.87		NYAG-00116635
11/29/2017	12/1/2017	12/3/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$20,750.00	-\$61,400.00		3237	\$21,499.87	Credit for Cancelled Trip - Inv. 3230	NYAG-00116635
11/29/2017	10/18/2017	10/18/2017	GS2 Enterprises	National Rifle Association	W. LaPierre - Nashville-A/D				3237	\$21,499.87	\$499.87	NYAG-00116635
11/29/2017	11/10/2017	11/10/2017	GS2 Enterprises	National Rifle Association	Dallas Gratuity				3237	\$21,499.87	\$350.00	NYAG-00116635
4/13/2015	4/14/2015	4/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Boston/Wash - Late Cancel	\$8,500.00			2930	\$45,250.00		NYAG-00116643
4/13/2015	4/17/2015	4/17/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$42,800.00			2930	\$45,250.00		NYAG-00116643
4/13/2015	4/12/2015	4/12/2015	GS2 Enterprises	National Rifle Association	Changed Air Transportation - Inv. 2929 Los Angeles/ Nashville/St. Louis - Credit		-\$6,050.00		2930	\$45,250.00		NYAG-00116643
2/11/2015	2/17/2015	2/21/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Salt Lake City/Wash	\$79,600.00			2915	\$79,600.00		NYAG-00116644
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019							
7/15/2019			GS2 Enterprises	National Rifle Association	Air Transportation - LAX/Ind/LAX	\$2,058.60			3378	\$3,690.00		NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019							
7/15/2019			GS2 Enterprises	National Rifle Association	Marriott Hotel				3378	\$3,690.00	\$847.25	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019				3378	\$3,690.00	\$429.15	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Meals				3378	\$3,690.00		
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019				3378	\$3,690.00	\$205.00	NYAG-00116645
7/15/2019			GS2 Enterprises	National Rifle Association	Tips - Baggage, Maid, Taxi Drivers				3378	\$3,690.00		
7/15/2019			GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019				3378	\$3,690.00	\$150.00	NYAG-00116645
10/2/2018	10/3/2018	10/3/2018	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Lexington/Wash	\$13,990.00			3337	\$13,990.00		NYAG-00116647
3/18/2017	3/22/2017	3/22/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Little Rock/Nashville/Wash	\$24,600.00			3156	\$24,600.00		NYAG-00116648
5/6/2019	5/15/2019	5/15/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Los Angeles (OJAI)	\$34,050.00			3370	\$73,850.00		NYAG-00116649
5/6/2019	5/21/2019	5/21/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/DC	\$39,800.00			3370	\$73,850.00		NYAG-00116649
1/10/2019	1/15/2019	1/26/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/Vegas/LA/DC	\$136,300.00			3354	\$136,300.00		NYAG-00116650
11/29/2017	12/4/2017	12/4/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Raleigh, NC/Wash	\$11,980.00			3236	\$12,704.88		NYAG-00116652
11/29/2017	10/18/2017	10/18/2017	I.I. & I.S. Inc.	NRA - ILA	Chicago - A/D				3236	\$12,704.88	\$230.88	NYAG-00116652
11/29/2017	10/22/2017	10/22/2017	I.I. & I.S. Inc.	NRA - ILA	Los Angeles - A/D				3236	\$12,704.88	\$494.00	NYAG-00116652
7/13/2019	7/22/2019	7/26/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Aspen/Jackson/DC	\$51,900.00			3377	\$36,035.32		NYAG-00116655
7/13/2019	5/15/2019	5/19/2019	GS2 Enterprises	National Rifle Association	Change to Camarillo - Add. Collection	\$3,100.00			3377	\$36,035.32		NYAG-00116655
7/13/2019	4/17/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Schropp - Atlanta/NY	\$1,311.82	-\$20,276.50		3377	\$36,035.32	Credit from Inv. 3372	NYAG-00116655
3/19/2019	2/13/2019	2/13/2019	GS2 Enterprises	National Rifle Association	Hallow - Orlando - As Directed				3361	\$27,695.92	\$753.87	NYAG-00116657
3/19/2019	2/17/2019	2/17/2019	GS2 Enterprises	National Rifle Association	Hallow - Orlando - A/D				3361	\$27,695.92	\$698.27	NYAG-00116657
3/19/2019	2/21/2019	2/21/2019	GS2 Enterprises	National Rifle Association	Schropp - Dallas - A/D				3361	\$27,695.92	\$225.88	NYAG-00116657

3/19/2019	3/1/2019	3/1/2019	GS2 Enterprises	National Rifle Association	Schropp - Las Vegas - A/D			3361	\$27,695.92	\$287.10	NYAG-00116657
3/19/2019	3/3/2019	3/3/2019	GS2 Enterprises	National Rifle Association	Schropp - Las Vegas - A/D			3361	\$27,695.92	\$335.32	NYAG-00116657
3/19/2019	3/4/2019	3/4/2019	GS2 Enterprises	National Rifle Association	Schropp - Las Vegas - A/D			3361	\$27,695.92	\$281.10	NYAG-00116657
3/19/2019	3/6/2019	3/6/2019	GS2 Enterprises	National Rifle Association	Schropp - New York - A/D			3361	\$27,695.92	\$1,014.38	NYAG-00116657
3/19/2019	3/21/2019	3/24/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hickory, NC	\$24,100.00		3361	\$27,695.92		NYAG-00116657
1/31/2017	1/31/2017	1/31/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Las Vegas/Wash/Las Vegas	\$47,850.00		3145	\$50,035.00		NYAG-00116666
1/31/2017	1/31/2017	2/6/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/Wash - Change	\$2,185.00		3145	\$50,035.00		NYAG-00116666
8/22/2018	8/26/2018	8/30/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$89,385.00		3326	\$89,385.00		NYAG-00116667
7/7/2017	6/14/2017	6/14/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D			3197	\$21,579.94	\$808.37	NYAG-00116668
7/7/2017	6/16/2017	6/16/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D			3197	\$21,579.94	\$1,487.11	NYAG-00116668
7/7/2017	6/17/2017	6/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D			3197	\$21,579.94	\$1,406.39	NYAG-00116668
7/7/2017	6/17/2017	6/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D			3197	\$21,579.94	\$778.87	NYAG-00116668
7/7/2017	6/20/2017	6/20/2017	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D			3197	\$21,579.94	\$476.87	NYAG-00116668
7/7/2017	7/1/2017	7/1/2017	GS2 Enterprises	National Rifle Association	LaPierre - Orlando - A/D			3197	\$21,579.94	\$1,572.33	NYAG-00116668
7/7/2017			GS2 Enterprises	National Rifle Association	Inv. 3192 - Air Transportation - Add. Charge	\$15,050.00		3197	\$21,579.94		NYAG-00116668
9/21/2016	9/9/2016	9/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wash/Dallas	\$34,959.88		3104	\$34,959.88	Re: Dana Loesch	NYAG-00116671
2/13/2018	2/25/2018	2/28/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Palm Beach/Wash	\$46,500.00		3262	\$46,500.00		NYAG-00116672
12/13/2017	12/26/2017	12/26/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Colorado/Miami	\$46,285.00		3241	\$46,285.00		NYAG-00116673
9/28/2016	10/5/2016	10/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Los Angeles/Wash	\$70,785.00		3108	\$70,785.00		NYAG-00116674
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3114	\$46,775.00		NYAG-00116675
10/6/2016	10/13/2016	10/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3114	\$46,775.00	Credit from Inv. 3108	NYAG-00116675
10/3/2018	10/3/2018	10/4/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$18,610.00		3338	\$18,610.00		NYAG-00116676
9/6/2018	9/14/2018	9/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$21,900.00		3331	\$21,900.00		NYAG-00116677
3/22/2016	3/23/2016	3/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lynchburg/Wash	\$16,250.00		3039	\$16,250.00		NYAG-00116679
4/22/2016	4/28/2016	4/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Minneapolis/Wash	\$28,185.00		3050	\$28,185.00		NYAG-00116680
5/11/2015	4/17/2015	4/20/2015	GS2 Enterprises	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2944	\$50,258.24		NYAG-00116681
5/11/2015	4/28/2015	4/28/2015	GS2 Enterprises	National Rifle Association	Dallas - Add. Gratuity			2944	\$50,258.24	\$100.00	NYAG-00116871
5/11/2015	4/26/2015	4/28/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		-\$17,740.00	2944	\$50,258.24		NYAG-00116681 NYAG-00116871
5/11/2015	5/11/2015	5/11/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/DC	\$11,925.00		2944	\$50,258.24		NYAG-00116681 NYAG-00116871
5/11/2015	5/18/2015	5/20/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Charlotte/Wash	\$47,250.00		2944	\$50,258.24		NYAG-00116681 NYAG-00116871
4/22/2017	5/9/2017	5/12/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles/Wash	\$68,900.00		3169	\$68,900.00		NYAG-00116682
8/7/2017	8/24/2017	8/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Madison/Wash	\$40,050.00		3206	\$40,050.00		NYAG-00116683
2/24/2018			GS2 Enterprises	National Rifle Association	Inv. 3260 - Air Transportation - Changed Itinerary	\$17,750.00		3269	\$52,965.00		NYAG-00116684
2/24/2018			GS2 Enterprises	National Rifle Association	Inv. 3264 - Air Transportation - Changed Itinerary	\$5,500.00		3269	\$52,965.00		NYAG-00116684
2/24/2018	2/25/2018	2/25/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$29,715.00		3269	\$52,965.00		NYAG-00116684
3/24/2016	4/1/2016	4/5/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$83,550.00		3040	\$83,550.00		NYAG-00116686
6/11/2015	6/10/2015	6/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$28,359.23		2954	\$28,359.23		NYAG-00116687
9/8/2016	9/14/2016	9/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/OK, City/ Louisville/Wash	\$38,300.00		3100	\$38,300.00		NYAG-00116688
2/16/2016	2/11/2016	2/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$12,050.00		3026	\$12,050.00		NYAG-00116689
5/24/2018	5/30/2018	5/30/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles	\$47,850.00		3297	\$47,850.00		NYAG-00116690
9/10/2015	9/14/2015	9/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$13,280.00		2976	\$13,280.00		NYAG-00116691
3/1/2016	3/4/2016	3/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Dallas, Add. Collect	\$12,350.00		3036	\$12,350.00		NYAG-00116692

3/3/2015	2/28/2015	3/1/2015	GS2 Enterprises	National Rifle Association	Air Transportation	\$19,033.06		2920	\$19,033.06		NYAG-00116696
5/21/2015	5/26/2015	5/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$72,400.00		2945	\$72,400.00		NYAG-00116699
3/28/2019	4/1/2019	4/1/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Wash	\$37,850.00		3363	\$37,850.00		NYAG-00116702
9/8/2017	6/11/2017	6/11/2017	II. & I.S. Inc.	NRA - ILA	Cox - New Orleans - A/D			3213	\$14,718.01	\$486.87	NYAG-00116711
9/8/2017	6/12/2017	6/12/2017	II. & I.S. Inc.	NRA - ILA	Cox - New Orleans - A/D			3213	\$14,718.01	\$1,020.70	NYAG-00116711
9/8/2017	6/14/2017	6/14/2017	II. & I.S. Inc.	NRA - ILA	Cox - New Orleans - A/D			3213	\$14,718.01	\$486.87	NYAG-00116711
9/8/2017	6/16/2017	6/16/2017	II. & I.S. Inc.	NRA - ILA	Cox - Dallas - A/D			3213	\$14,718.01	\$960.24	NYAG-00116711
9/8/2017	6/21/2017	6/21/2017	II. & I.S. Inc.	NRA - ILA	Cox - New York - A/D			3213	\$14,718.01	\$1,366.53	NYAG-00116711
9/8/2017	7/1/2017	7/1/2017	II. & I.S. Inc.	NRA - ILA	Cox - Vancouver - A/D			3213	\$14,718.01	\$509.87	NYAG-00116711
9/8/2017	7/10/2017	7/10/2017	II. & I.S. Inc.	NRA - ILA	Cox - Vancouver - A/D			3213	\$14,718.01	\$486.87	NYAG-00116711
9/8/2017	7/12/2017	7/12/2017	II. & I.S. Inc.	NRA - ILA	Cox - San Francisco - A/D			3213	\$14,718.01	\$244.88	NYAG-00116711
9/8/2017	8/3/2017	8/3/2017	II. & I.S. Inc.	NRA - ILA	Cox - Nashville - A/D			3213	\$14,718.01	\$479.87	NYAG-00116711
9/8/2017	8/4/2017	8/4/2017	II. & I.S. Inc.	NRA - ILA	Cox - Nashville - A/D			3213	\$14,718.01	\$590.31	NYAG-00116711
9/8/2017	10/5/2017	10/5/2017	II. & I.S. Inc.	NRA - ILA	Air Transportation - Minneapolis/Pierre	\$8,085.00		3213	\$14,718.01		NYAG-00116711
4/20/2018	4/26/2018	4/29/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/California/Wash	\$76,950.00		3282	\$76,950.00		NYAG-00116728
5/10/2017	5/9/2017	5/12/2017	GS2 Enterprises	National Rifle Association	Change Itinerary - Add. Collect	\$3,500.00		3173	\$21,575.00		NYAG-00116729
5/10/2017	5/20/2017	5/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Columbia, SC/DC	\$18,075.00		3173	\$21,575.00		NYAG-00116729
5/30/2017	6/14/2017	6/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$55,500.00		3184	\$55,500.00		NYAG-00116730
6/15/2018	7/10/2018	7/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Scottsdale/Col/DC	\$84,325.00	-\$10,500.00	3320	\$73,825.00	Credit for Changed Itinerary Inv. 3317 & 3318	NYAG-00116731
1/27/2017	1/31/2017	2/3/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary - Wash/Las/Wash	\$64,135.00		3144	\$64,135.00	Re: Inv. 3142 & 3143 02/06/17 - 02/09/17 -- Wash/LA/Wash	NYAG-00116733
10/9/2017	10/12/2017	10/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Arizona/Wash	\$80,770.00	-\$21,150.00	3225	\$59,620.00	Credit for Changed Itinerary Inv. 3223	NYAG-00116735
4/14/2017	4/20/2017	4/23/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/John's Island/Bristol/Wash	\$35,850.00		3163	\$40,450.00		NYAG-00116736
4/14/2017	4/25/2017	5/1/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Atlanta/Wash	\$32,875.00	-\$28,275.00	3163	\$40,450.00	Credit for Inv. 3159 - Cancelled Trip	NYAG-00116736
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3114	\$46,775.00		NYAG-00116737
10/6/2016	10/5/2016	10/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3114	\$46,775.00	Credit for Inv. 3108	NYAG-00116737
2/4/2018	2/6/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,475.00		3258	\$48,750.00		NYAG-00116738
2/4/2018	2/8/2018	2/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$38,275.00		3258	\$48,750.00		NYAG-00116738
2/19/2018	2/27/2018	3/1/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash & Return	\$51,595.00		3264	\$51,595.00		NYAG-00116739
8/22/2016	8/20/2016	8/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$35,820.00		3092	\$35,820.00		NYAG-00116740
10/16/2015	10/14/2015	10/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$12,325.00		2990	\$12,325.00		NYAG-00116741
7/7/2017	6/7/2017	6/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$68,300.00		3196	\$68,300.00		NYAG-00116743
5/12/2015	4/17/2015	4/20/2015	II. & I.S. Inc.	National Rifle Association	Air Transportation - Dallas - Add. Transportation Charge	\$8,723.24		2937	\$17,483.24		NYAG-00116744
5/12/2015	4/28/2015	4/28/2015	II. & I.S. Inc.	National Rifle Association	Air Transportation - Dallas - Add. Gratuity			2937	\$17,483.24	\$100.00	NYAG-00116744
5/12/2015	4/26/2015	4/28/2015	II. & I.S. Inc.	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		-\$17,740.00	2937	\$17,483.24		NYAG-00116744
5/12/2015	5/7/2015	5/11/2015	II. & I.S. Inc.	National Rifle Association	Air Transportation - Wash/Charleston/Lexington/DC	\$26,400.00		2937	\$17,483.24		NYAG-00116744
4/17/2018	4/16/2018	4/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary - Added Days & Dallas	\$61,600.00		3281	\$61,600.00		NYAG-00116745
1/18/2018	1/23/2018	1/23/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/Wash	\$66,750.00		3250	\$66,750.00		NYAG-00116747
10/7/2015	10/7/2015	10/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Colorado Spr/Pierre/Wash	\$87,535.00		2987	\$87,535.00		NYAG-00116748
12/7/2015	12/10/2015	12/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/NY/Wash	\$20,500.00		3007	\$20,500.00		NYAG-00116749

6/23/2017	6/30/2017	7/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Wash	\$31,800.00		3191	\$31,800.00		NYAG-00116751
9/14/2017	9/15/2017	9/17/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Maine/Wash	\$29,400.00		3214	\$53,700.00		NYAG-00116752
9/14/2017	9/20/2017	9/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Baltimore/Springfield, MO./ Baltimore	\$24,300.00		3214	\$53,700.00		NYAG-00116752
3/13/2018	3/22/2018	3/26/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Raleigh/Charleston/Wash	\$47,715.00		3274	\$47,715.00		NYAG-00116753
1/4/2017	12/23/2016	12/27/2016	GS2 Enterprises	National Rifle Association	Add. Charges	\$5,885.26		3136	\$41,880.26		NYAG-00116754
1/4/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$35,995.00		3136	\$41,880.26		NYAG-00116754
10/5/2015	10/9/2015	10/11/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Laramie/Colorado Springs/ Jackson Hole	\$35,840.00		2985	\$35,840.00	Re: VP Cheney	NYAG-00116755
9/10/2015	9/14/2015	9/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$13,280.00		2970	\$13,280.00		NYAG-00116756
6/29/2016	7/17/2016	7/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Florida/Minneapolis/Wash	\$65,770.00		3082	\$65,770.00		NYAG-00116757
7/12/2017	7/12/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Inv. 3192 Changed Itinerary	\$28,575.00		3198	\$28,575.00		NYAG-00116758
8/7/2017	9/3/2017	9/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/W. Palm/Wash	\$31,175.00		3207	\$31,175.00		NYAG-00116759
7/17/2015	7/15/2015	7/16/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$44,790.97		2962	\$44,790.97		NYAG-00116763
7/11/2016	7/22/2016	7/22/2016	IL. & I.S. Inc.	NRA - ILA	Air Transportation - Cleveland/Wash	\$9,890.00		3086	\$9,890.00		NYAG-00116765
1/21/2015	1/21/2015	1/21/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Las/Atlanta/Wash	\$34,868.85		2905	\$34,868.85		NYAG-00116766
3/20/2019	4/4/2019	4/6/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Omaha/Tulsa/DC	\$49,535.00		3362	\$49,535.00		NYAG-00116772
3/23/2017	4/7/2017	4/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hillsdale/Dallas/DC	\$59,085.00		3158	\$59,085.00		NYAG-00116788
1/16/2017	1/19/2017	1/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - T. Selleck - New York/Las Vegas	\$35,995.00		3138	\$35,995.00		NYAG-00116790
10/19/2018	11/2/2018	11/5/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$59,790.00		3342	\$59,790.00		NYAG-00116791
3/18/2017	3/22/2017	3/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/OK. City/Wash	\$41,900.00		3157	\$41,900.00		NYAG-00116793
9/8/2017	7/14/2017	7/14/2017	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis - A/D			3212	\$51,812.97	\$1,302.75	NYAG-00116794
9/8/2017	7/15/2017	7/15/2017	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis - A/D			3212	\$51,812.97	\$1,070.46	NYAG-00116794
9/8/2017	7/16/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis - A/D			3212	\$51,812.97	\$1,197.18	NYAG-00116794
9/8/2017	7/17/2017	7/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis - A/D			3212	\$51,812.97	\$901.87	NYAG-00116794
9/8/2017	7/23/2017	7/23/2017	GS2 Enterprises	National Rifle Association	La Pierre - Aspen - A/D			3212	\$51,812.97	\$501.87	NYAG-00116794
9/8/2017	7/25/2017	7/25/2017	GS2 Enterprises	National Rifle Association	La Pierre - Aspen - A/D			3212	\$51,812.97	\$486.87	NYAG-00116794
9/8/2017	8/8/2017	8/8/2017	GS2 Enterprises	National Rifle Association	Schropp - Dallas - A/D			3212	\$51,812.97	\$247.38	NYAG-00116794
9/8/2017	8/9/2017	8/9/2017	GS2 Enterprises	National Rifle Association	Schropp - Dallas - A/D			3212	\$51,812.97	\$247.88	NYAG-00116794
9/8/2017	8/11/2017	8/11/2017	GS2 Enterprises	National Rifle Association	Schropp - Charlotte - A/D			3212	\$51,812.97	\$247.88	NYAG-00116794
9/8/2017	8/21/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$829.87	NYAG-00116794
9/8/2017	8/22/2017	8/22/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$1,146.03	NYAG-00116794
9/8/2017	8/23/2017	8/23/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$2,576.64	NYAG-00116794
9/8/2017	8/24/2017	8/24/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$1,978.63	NYAG-00116794
9/8/2017	8/25/2017	8/25/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$2,597.79	NYAG-00116794
9/8/2017	8/26/2017	8/26/2017	GS2 Enterprises	National Rifle Association	Hallow - Nashville - A/D			3212	\$51,812.97	\$829.87	NYAG-00116794
9/8/2017	8/20/2017	8/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Collection	\$800.00		3212	\$51,812.97		NYAG-00116794
9/8/2017	8/21/2017	8/26/2017	GS2 Enterprises	National Rifle Association	Nashville Gratuity			3212	\$51,812.97	\$1,500.00	NYAG-00116794
9/8/2017	9/4/2017	9/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Change Itinerary	\$5,800.00		3212	\$51,812.97		NYAG-00116794
9/8/2017	9/8/2017	9/9/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$27,550.00		3212	\$51,812.97		NYAG-00116794
6/28/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges Alpine, TX	\$10,776.74		3080	\$52,626.74		NYAG-00116796
6/28/2016	7/9/2016	7/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Milwaukee/Florida	\$41,850.00		3080	\$52,626.74		NYAG-00116796
5/24/2017	5/28/2017	5/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Concord/Wash	\$18,500.00		3182	\$18,500.00		NYAG-00116798
11/28/2016	11/30/2016	11/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Late Cancel DC/Nashville/DC	\$5,994.86		3126	\$62,229.86		NYAG-00116799

11/28/2016	12/6/2016	12/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/NY/DC	\$56,235.00		3126	\$6,229.86		NYAG-00116799
2/1/2017	2/15/2017	2/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando/Wash	\$65,185.00		3149	\$65,185.00		NYAG-00116800
1/25/2018	1/30/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA/Wash	\$73,375.00		3253	\$73,375.00		NYAG-00116801
2/19/2018	2/16/2018	2/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary	\$47,750.00		3263	\$47,750.00		NYAG-00116802
8/1/2018	8/2/2018	8/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas	\$37,350.00		3225	\$37,350.00		NYAG-00116805
12/13/2017	1/2/2018	1/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas	\$55,850.00		3243	\$55,850.00		NYAG-00116807
12/17/2015	1/12/2016	1/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando	\$66,150.00		3011	\$66,150.00		NYAG-00116808
2/19/2016	2/18/2016	2/19/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$62,533.38		3028	\$62,533.38		NYAG-00116809
8/7/2017	8/19/2017	8/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$20,575.00		3203	\$20,575.00		NYAG-00116812
12/13/2017	12/21/2017	12/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Colorado	\$42,285.00		3240	\$42,285.00		NYAG-00116813
2/18/2016	2/18/2016	2/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$62,850.00		3027	\$62,850.00		NYAG-00116814
4/5/2016	3/4/2016	3/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charleston/Bristol/Wash	\$35,135.00		3046	\$35,135.00		NYAG-00116815
6/5/2017	5/21/2017	5/21/2017	GS2 Enterprises	National Rifle Association	LaPierre - Scottsdale - As Directed			3182	\$23,984.55	\$476.87	NYAG-00116816
6/5/2017	5/24/2017	5/24/2017	GS2 Enterprises	National Rifle Association	LaPierre - Scottsdale - A/D			3182	\$23,984.55	\$1,943.05	NYAG-00116817
6/5/2017	5/29/2017	5/29/2017	GS2 Enterprises	National Rifle Association	LaPierre - Phoenix Gratuity			3182	\$23,984.55	\$1,000.00	NYAG-00116818
6/5/2017	5/31/2017	5/31/2017	GS2 Enterprises	National Rifle Association	Hallow - New York - A/D			3182	\$23,984.55	\$1,898.04	NYAG-00116819
6/5/2017	6/1/2017	6/1/2017	GS2 Enterprises	National Rifle Association	Hallow - New York - A/D			3182	\$23,984.55	\$1,386.59	NYAG-00116817
6/5/2017	6/2/2017	6/2/2017	GS2 Enterprises	National Rifle Association	Hallow - New York Gratuity			3182	\$23,984.55	\$150.00	NYAG-00116816
6/5/2017	6/7/2017	6/12/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Nashville Itinerary	\$19,130.00	-\$2,000.00	3182	\$23,984.55	Credit for Inv. 3174 - Changed Itinerary	NYAG-00116816
9/21/2016	9/19/2016	9/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Phoenix/Denver/Dallas/New York/Wash	\$105,810.00		3105	\$105,810.00		NYAG-00116818
9/26/2017	10/11/2017	10/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$15,865.00		3218	\$19,531.20		NYAG-00116819
9/26/2017			GS2 Enterprises	National Rifle Association	Add. Coll. For Change to Inv. 3217	\$1,650.00		3218	\$19,531.20		NYAG-00116819
9/26/2017	8/20/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$955.74		3218	\$19,531.20		NYAG-00116819
9/26/2017	8/21/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$1,060.46		3218	\$19,531.20		NYAG-00116819
3/3/2015	2/28/2015	3/1/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$19,033.06		2920	\$19,033.06		NYAG-00116820
4/4/2019	4/23/2019	4/30/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Ind/Wash	\$37,150.00		3366	\$37,150.00		NYAG-00116825
6/21/2016	6/10/2016	6/10/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Hartford/DC	\$13,379.28		3076	\$13,379.28		NYAG-00116826
2/8/2019	1/15/2019	1/19/2019	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - Add. Land	\$1,500.00		3358	\$81,600.00		NYAG-00116827
2/8/2019	1/21/2019	1/24/2019	GS2 Enterprises	National Rifle Association	LaPierre - Las Vegas - Add. Land	\$1,200.00		3358	\$81,600.00		NYAG-00116827
2/8/2019	3/2/2019	3/11/2019	GS2 Enterprises	National Rifle Association	Air Transportation -	\$78,900.00		3358	\$81,600.00		NYAG-00116827
7/15/2016	7/22/2016	7/22/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Cleveland/Wash	\$9,998.00		3087	\$9,998.00		NYAG-00116828
3/28/2018	4/6/2018	4/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$68,875.00		3275	\$68,875.00		NYAG-00116852
2/26/2016	2/23/2016	2/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Midland/Houston/Wash	\$44,255.66		3032	\$44,255.66		NYAG-00116854
7/7/2017	6/14/2017	6/14/2017	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3197	\$38,446.14	\$1,940.52	NYAG-00116855
7/7/2017	6/15/2017	6/15/2017	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3197	\$38,446.14	\$2,289.71	NYAG-00116855
7/7/2017	6/16/2017	6/16/2017	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3197	\$38,446.14	\$2,684.29	NYAG-00116855
7/7/2017	6/19/2017	6/19/2017	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3197	\$38,446.14	\$503.37	NYAG-00116855
7/7/2017	6/20/2017	6/20/2017	GS2 Enterprises	National Rifle Association	LaPierre - New York - A/D			3197	\$38,446.14	\$1,424.47	NYAG-00116855
7/7/2017	6/21/2017	6/21/2017	GS2 Enterprises	National Rifle Association	LaPierre - New York - A/D			3197	\$38,446.14	\$1,654.53	NYAG-00116855

7/7/2017	6/22/2017	6/22/2017	GS2 Enterprises	National Rifle Association	LaPierre - New York - A/D			3197	\$38,446.14	\$491.87	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	New York Gratuities			3197	\$38,446.14	\$1,350.00	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	Dallas Gratuities			3197	\$38,446.14	\$2,025.00	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	Nashville Gratuities			3197	\$38,446.14	\$1,000.00	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	Phoenix Gratuities			3197	\$38,446.14	\$1,000.00	NYAG-00116855
7/7/2017	June	June	GS2 Enterprises	National Rifle Association	LaPierre - Phoenix - Add. Charge			3197	\$38,446.14	\$502.44	NYAG-00116855
7/7/2017	6/14/2017	6/14/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D			3197	\$38,446.14	\$808.37	NYAG-00116855
7/7/2017	6/16/2017	6/16/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D			3197	\$38,446.14	\$1,487.11	NYAG-00116855
7/7/2017	6/17/2017	6/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Dallas - A/D			3197	\$38,446.14	\$1,406.39	NYAG-00116855
7/7/2017	6/17/2017	6/17/2017	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D			3197	\$38,446.14	\$778.87	NYAG-00116855
7/7/2017	6/20/2017	6/20/2017	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D			3197	\$38,446.14	\$476.87	NYAG-00116855
7/7/2017	7/1/2017	7/1/2017	GS2 Enterprises	National Rifle Association	LaPierre - Orlando - A/D			3197	\$38,446.14	\$1,572.33	NYAG-00116855
7/7/2017			GS2 Enterprises	National Rifle Association	Inv. 3192 - Air Transportation - Add. Charge	\$15,050.00		3197	\$38,446.14		NYAG-00116855
8/7/2017	9/4/2017	9/10/2017	GS2 Enterprises	National Rifle Association	Wash/Dallas/Springfield/Wash	\$56,985.00		3205	\$56,985.00		NYAG-00116856
7/22/2017	7/1/2017	7/12/2017	GS2 Enterprises	National Rifle Association	LaPierre - Orlando - A/D			3199	\$29,619.49	\$738.75	NYAG-00116857
7/22/2017	7/9/2017	7/9/2017	GS2 Enterprises	National Rifle Association	Hallow - Orlando - A/D			3199	\$29,619.49	\$728.87	NYAG-00116857
7/22/2017	7/13/2017	7/13/2017	GS2 Enterprises	National Rifle Association	Hallow - Orlando - A/D			3199	\$29,619.49	\$851.87	NYAG-00116857
7/22/2017	July	July	GS2 Enterprises	National Rifle Association	Hallow - Minneapolis Gratitude			3199	\$29,619.49	\$750.00	NYAG-00116857
7/22/2017	7/20/2017	7/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Inverness/Wash	\$26,350.00		3199	\$29,619.49		NYAG-00116857
4/27/2016	5/10/2016	5/15/2016	GS2 Enterprises	National Rifle Association	DC/Sea Island/Se Isl/DC	\$50,460.00		3052	\$50,460.00		NYAG-00116859
6/28/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges Alpine, TX	\$10,776.74		3080	\$52,626.74		NYAG-00116860
6/28/2016	7/7/2016	7/9/2016	GS2 Enterprises	National Rifle Association	Wash/Milwaukee/Nassau	\$41,850.00		3080	\$52,626.74		NYAG-00116860
2/4/2018	2/6/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Wash/Dallas/Wash	\$10,475.00		3258	\$48,750.00		NYAG-00116861
2/4/2018	2/8/2018	2/8/2018	GS2 Enterprises	National Rifle Association	Wash/Dallas/Wash	\$38,275.00		3258	\$48,750.00		NYAG-00116861
6/29/2017	7/12/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Wash/Seattle/Wash	\$67,950.00		3192	\$67,950.00		NYAG-00116862
2/25/2016	3/8/2016	3/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - LA/Phoenix/Wash	\$56,200.00		3031	\$56,200.00		NYAG-00116863
5/23/2018	April	April	GS2 Enterprises	National Rifle Association	Dallas Gratuities			3296	\$26,263.31	\$700.00	NYAG-00116864
5/23/2018	May	May	GS2 Enterprises	National Rifle Association	Milan Group Trans. (Shikar)	\$3,713.31		3296	\$26,263.31		NYAG-00116864
5/23/2018	5/23/2018	5/23/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$21,850.00		3296	\$26,263.31		NYAG-00116864
3/24/2017	4/11/2017	4/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Naples/Wash	\$28,275.00		3159	\$28,275.00		NYAG-00116866
9/30/2015	9/29/2015	9/29/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Portsmouth/Wash	\$20,875.00		2979	\$20,875.00		NYAG-00116867
5/24/2016	5/17/2016	5/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Louisville/Wash	\$36,810.96		3058	\$36,810.96		NYAG-00116872
10/27/2015	10/27/2015	10/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New Orleans/San Antonio/Midland/Wash	\$66,667.20	-\$5,000.00	2993	\$61,667.20	Credit from Inv. 2989 (Cancel Memphis)	NYAG-00116874
12/1/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Inv. 2999 - Add. Collect to Add OK. City	\$3,836.68		3005	\$117,056.68		NYAG-00116876
12/1/2015	12/4/2015	12/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Wichita/LA/NY/Wash	\$113,220.00		3005	\$117,056.68		NYAG-00116876
1/4/2017	12/23/2016	12/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges	\$5,885.26		3136	\$41,880.26		NYAG-00116878
1/4/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation	\$35,995.00		3136	\$41,880.26		NYAG-00116878
10/15/2015	10/19/2015	10/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Springfield/Nashville/Memphis/Nashville/Wash	\$73,800.00		2989	\$73,800.00		NYAG-00116879
4/14/2017	4/27/2017	4/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - LA/Atlanta/LA (For Selleck)	\$53,400.00		3164	\$53,400.00		NYAG-00116880
4/20/2015	4/26/2015	5/3/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Colorado Sp/Wash	\$89,990.00		2931	\$89,990.00		NYAG-00116883
2/1/2019	11/2/2018	11/4/2018	GS2 Enterprises	National Rifle Association	Hallow - Orlando - A/D			3353	\$34,785.01	\$1,395.74	NYAG-00116890
2/1/2019	11/2/2018	11/5/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3353	\$34,785.01	\$1,930.61	NYAG-00116890
2/1/2019	11/3/2018	11/4/2018	GS2 Enterprises	National Rifle Association	Schropp - Orlando - A/D			3353	\$34,785.01	\$445.76	NYAG-00116890
2/1/2019	11/19/2018	11/24/2018	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D			3353	\$34,785.01	\$982.37	NYAG-00116890
2/1/2019	12/8/2018	12/8/2018	GS2 Enterprises	National Rifle Association	Hallow - Sacramento - A/D			3353	\$34,785.01	\$696.87	NYAG-00116890
2/1/2019	12/21/2018	12/27/2018	GS2 Enterprises	National Rifle Association	Air Transportation Change			3353	\$34,785.01	\$3,610.00	NYAG-00116890
2/1/2019	1/4/2019	1/5/2019	GS2 Enterprises	National Rifle Association	D. Cain - Wash. DC - A/D			3353	\$34,785.01	\$1,775.91	NYAG-00116890

2/1/2019	1/8/2019	1/11/2019	GS2 Enterprises	National Rifle Association	S. LaPierre - Reno - A/D			3353	\$34,785.01	\$2,122.71	NYAG-00116890
2/1/2019	1/15/2019	1/19/2019	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3353	\$34,785.01	\$9,102.83	NYAG-00116890
2/1/2019	1/19/2019	1/24/2019	GS2 Enterprises	National Rifle Association	Schropp - Dallas - A/D			3353	\$34,785.01	\$2,495.68	NYAG-00116890
2/1/2019	1/21/2019	1/24/2019	GS2 Enterprises	National Rifle Association	LaPierre - Las Vegas - A/D			3353	\$34,785.01	\$6,784.05	NYAG-00116890
2/1/2019	1/21/2019	1/26/2019	GS2 Enterprises	National Rifle Association	Hallow - Albuquerque - A/D			3353	\$34,785.01	\$1,413.74	NYAG-00116890
2/1/2019	1/24/2019	1/26/2019	GS2 Enterprises	National Rifle Association	LaPierre - Los Angeles - A/D			3353	\$34,785.01	\$953.74	NYAG-00116890
2/1/2019			GS2 Enterprises	National Rifle Association	Travel Agency Fees 2018			3353	\$34,785.01	\$1,075.00	NYAG-00116890
3/23/2017	4/7/2017	4/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hillsdale/Dallas/DC	\$70,465.00		3158	\$70,465.00		NYAG-00116916
4/26/2018	5/1/2018	5/7/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$63,600.00		3283	\$63,600.00		NYAG-00116918
5/24/2018	6/6/2018	6/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/DC	\$39,900.00		3299	\$39,900.00		NYAG-00116920
1/17/2017	1/23/2017	1/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$25,975.00		3139	\$25,975.00		NYAG-00116921
4/10/2018	4/11/2018	4/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Change Itinerary	\$40,195.00		3278	\$40,195.00		NYAG-00116922
5/24/2016	5/25/2016	5/25/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$17,775.00		3059	\$17,775.00		NYAG-00116924
11/11/2015	11/14/2015	11/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Mississippi/Wash	\$29,705.00		2998	\$29,705.00		NYAG-00116927
2/1/2017	2/15/2017	2/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando/Wash	\$80,985.00		3149	\$80,985.00		NYAG-00116929
10/1/2018	9/26/2018	10/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$96,200.00		3336	\$96,200.00		NYAG-00116930
11/30/2018	12/21/2018	12/27/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$62,310.00		3347	\$62,310.00		NYAG-00116931
1/28/2015	1/29/2015	2/3/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - DC/Dallas/Las Vegas	\$71,850.00		2907	\$121,750.00		NYAG-00116933
1/28/2015	2/8/2015	2/8/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Las Vegas/DC	\$49,900.00		2907	\$121,750.00		NYAG-00116933
4/20/2016	4/21/2016	4/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Pittsburgh/Wash	\$12,880.00		3049	\$49,445.00		NYAG-00116934
4/20/2016	4/23/2016	4/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$36,565.00		3049	\$49,445.00		NYAG-00116934
2/8/2018	2/14/2018	2/16/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Charleston/San Antonio/Orlando	\$52,650.00		3260	\$52,650.00		NYAG-00116936
9/25/2016	9/30/2016	9/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Jacksonville/Wash	\$19,150.00		3107	\$19,150.00		NYAG-00116937
4/12/2018	4/16/2018	4/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary	\$12,000.00		3279	\$12,000.00		NYAG-00116938
1/11/2018	1/4/2018	1/4/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/OKC/Dallas	\$14,800.00		3249	\$37,390.43		NYAG-00116939
1/11/2018	11/11/2017	11/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges - Inv. 3237	\$735.65		3249	\$37,390.43		NYAG-00116939
1/11/2018	12/18/2017	12/18/2017	GS2 Enterprises	National Rifle Association	Schropp - Baton Rouge - A/D			3249	\$37,390.43	\$401.54	NYAG-00116939
1/11/2018	12/19/2017	12/19/2017	GS2 Enterprises	National Rifle Association	Schropp - New Orleans - A/D			3249	\$37,390.43	\$220.88	NYAG-00116939
1/11/2018	12/21/2017	12/21/2017	GS2 Enterprises	National Rifle Association	LaPierre - Colorado Springs - A/D			3249	\$37,390.43	\$486.87	NYAG-00116939
1/11/2018	12/26/2017	12/26/2017	GS2 Enterprises	National Rifle Association	LaPierre - Colorado Springs - A/D			3249	\$37,390.43	\$486.87	NYAG-00116939
1/11/2018	1/2/2018	1/2/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3249	\$37,390.43	\$1,575.70	NYAG-00116939
1/11/2018	1/3/2018	1/3/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3249	\$37,390.43	\$2,495.50	NYAG-00116939
1/11/2018	1/3/2018	1/3/2018	GS2 Enterprises	National Rifle Association	S. LaPierre - Dallas - A/D			3249	\$37,390.43	\$1,505.72	NYAG-00116939
1/11/2018	1/4/2018	1/4/2018	GS2 Enterprises	National Rifle Association	S. LaPierre - Dallas - A/D			3249	\$37,390.43	\$1,304.84	NYAG-00116939
1/11/2018	1/4/2018	1/4/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3249	\$37,390.43	\$1,836.34	NYAG-00116939
1/11/2018	1/5/2018	1/5/2018	GS2 Enterprises	National Rifle Association	S. LaPierre - Dallas - A/D			3249	\$37,390.43	\$1,154.18	NYAG-00116939
1/11/2018	1/5/2018	1/5/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3249	\$37,390.43	\$2,079.77	NYAG-00116939
1/11/2018	1/6/2018	1/6/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3249	\$37,390.43	\$1,987.48	NYAG-00116939
1/11/2018	1/7/2018	1/7/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3249	\$37,390.43	\$1,580.61	NYAG-00116939
1/11/2018	1/7/2018	1/7/2018	GS2 Enterprises	National Rifle Association	S. LaPierre - Dallas - A/D			3249	\$37,390.43	\$230.88	NYAG-00116939
1/11/2018	1/8/2018	1/8/2018	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - A/D			3249	\$37,390.43	\$982.60	NYAG-00116939
1/11/2018	January	January	GS2 Enterprises	National Rifle Association	Dallas Gratuities			3249	\$37,390.43	\$3,525.00	NYAG-00116939
4/27/2016	4/23/2016	4/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$36,813.61		3051	\$36,813.61		NYAG-00116942
8/24/2019	9/11/2019	9/14/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Anchorage/Wash	\$77,915.00		3382	\$77,915.00		NYAG-00116951
4/4/2019	4/14/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Wash	\$71,725.00		3365	\$71,725.00		NYAG-00116953
12/9/2015	12/11/2015	12/11/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Statesville, NC/DC	\$12,375.00		3008	\$12,375.00		NYAG-00116954

12/15/2015	12/30/2015	12/30/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Nashville/Baton Rouge/DC	\$23,185.00		3010	\$23,185.00		NYAG-00116956
4/26/2019	4/28/2019	4/29/2019	GS2 Enterprises	National Rifle Association	Dean Cain - Air Transportation - Los Angeles/Ind/Los Angeles	\$42,200.00		3368	\$42,200.00		NYAG-00116961
4/4/2019	4/25/2019	4/26/2019	GS2 Enterprises	National Rifle Association	Dean Cain - Air Transportation - Los Angeles/Ind/Los Angeles	\$43,265.00		3367	\$43,265.00		NYAG-00116963
4/11/2019	4/24/2019	4/27/2019	GS2 Enterprises		Air Transportation - Wash/New York/Wash	\$2,058.60				Invoice from Frosch Classic Cruise and Travel	NYAG-00116975 to NYAG-00116978

Total **\$11,080,575.46**  
 Total Minus Credits **-\$504,802.50**  
**\$10,575,772.96**

Invoice Date	Start Date	End Date	Vendor	Billed To	Manifest	Air Transportation Cost	Credits	Invoice Number	Total Invoice Cost	Other	Bates Number
12/14/2017	1/8/2018	1/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wash	\$43,000.00		3244	\$43,000.00		NYAG-00116485
1/7/2017	1/14/2017	1/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Vegas	\$45,875.00		3137	\$45,875.00		NYAG-00116486
4/22/2017	4/28/2017	4/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Atlanta/Salt Lake City/Nashville	\$43,650.00		3167	\$43,650.00		NYAG-00116487
6/7/2018	6/29/2018	6/29/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$48,365.00		3318	\$48,365.00		NYAG-00116489
4/22/2017	5/4/2017	5/7/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/San Antonio/Wash	\$48,450.00	-\$1,500.00	3168	\$46,950.00	Credit for Inv. 3163 - April 20 Changed Trip	NYAG-00116490
2/6/2017	2/10/2017	2/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,500.00		3150	\$10,500.00		NYAG-00116491
6/28/2016	7/1/2016	7/4/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Wash	\$40,480.00		3079	\$50,980.00		NYAG-00116492
6/28/2016	6/13/2016	6/17/2016	GS2 Enterprises	National Rifle Association	Dallas Charges			3079	\$50,980.00	\$1,500.00	NYAG-00116492
6/28/2016	5/15/2016	5/23/2016	GS2 Enterprises	National Rifle Association	Louisville - Additional Charges - Cars			3079	\$50,980.00	\$2,000.00	NYAG-00116492
6/28/2016	6/8/2016	6/13/2016	GS2 Enterprises	National Rifle Association	Nashville Charges			3079	\$50,980.00	\$7,000.00	NYAG-00116492
9/6/2018	9/14/2018	9/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Hot Springs, VA/Houston	\$21,900.00		3331	\$21,900.00		NYAG-00116493
12/15/2015	12/29/2015	12/29/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bahamas/Dallas/Wash	\$64,890.00		3009	\$64,890.00		NYAG-00116494
1/29/2015	2/4/2015	2/7/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Redding/Las Vegas/Redding Balance	\$7,100.00		2909	\$51,450.00		NYAG-00116495
1/29/2015	2/11/2015	2/12/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Harrisburg/Wash	\$44,350.00		2909	\$51,450.00		NYAG-00116495
4/10/2018	4/16/2018	4/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Phoenix/DC	\$75,800.00		3277	\$75,800.00		NYAG-00116496
4/22/2016	4/28/2016	4/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lynchburg/Wash	\$28,185.00		3050	\$28,185.00		NYAG-00116497
7/7/2017	7/23/2017	7/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$68,300.00		3196	\$68,300.00		NYAG-00116498
5/24/2018	6/1/2018	6/1/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Dallas	\$39,900.00		3298	\$39,900.00		NYAG-00116499
3/12/2018	3/15/2018	3/18/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Atlanta/Wash	\$44,295.00		3273	\$44,295.00		NYAG-00116503
8/9/2016	8/11/2016	8/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Cape Girardeau/Wash	\$15,965.00		3091	\$71,345.00		NYAG-00116504
8/9/2016	8/11/2016	8/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Springfield, M.O., Cape Girardeau/OKC/Wash	\$55,380.00		3091	\$71,345.00		NYAG-00116505
1/14/2015	1/19/2015	1/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Las Vegas/Sidney/Wash	\$95,760.00		2904	\$95,760.00		NYAG-00116506
11/12/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA/Wash	\$78,150.00		2999	\$78,150.00		NYAG-00116507
1/25/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Wash	\$40,850.00		3143	\$40,850.00		NYAG-00116508
5/22/2015	5/24/2015	5/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Concord/Wash	\$12,366.00		2946	\$12,366.00		NYAG-00116510
9/6/2016	8/31/2016	8/31/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Phoenix/Los Angeles	\$12,648.00		3099	\$29,228.00		NYAG-00116512
9/6/2016	9/10/2016	9/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$16,580.00		3099	\$29,228.00		NYAG-00116512
1/13/2015	1/12/2015	1/17/2015	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/DC	\$54,625.00		2903	\$54,625.00		NYAG-00116514
10/2/2015	10/7/2015	10/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Col. Springs/Pierre/Wash	\$87,735.00		2983	\$87,735.00		NYAG-00116516
5/31/2015	5/31/2015	5/31/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Halifax/New York	\$14,895.00		2952	\$14,895.00		NYAG-00116517
4/1/2015	4/7/2015	4/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$49,500.00		2928	\$49,500.00		NYAG-00116520
8/26/2019	9/24/2019	9/29/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Pearl/San Antonio/Wash	\$48,400.00		3384	\$48,400.00		NYAG-00116522

12/9/2015	12/11/2015	12/11/2015	GS2 Enterprises	NRA - ILA	Air Transportation - DC/Statesville, NC/DC	\$12,375.00		3008	\$12,375.00		NYAG-00116528
3/20/2015	3/20/2015	3/20/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Charleston/Boca Raton	\$18,150.00		2921	\$18,150.00		NYAG-00116530
8/17/2019	8/23/2019	8/25/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Anaheim/Wash	\$71,000.00		3381	\$71,000.00		NYAG-00116531
3/19/2019	3/21/2019	3/24/2019	GS2 Enterprises	National Rifle Association	Air Transportation	\$24,100.00		3361	\$24,100.00		NYAG-00116532
6/7/2018	6/25/2018	6/28/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$48,365.00		3317	\$48,365.00		NYAG-00116547
					Air Transportation - Wash/LA/Las Vegas/Wash	\$81,700.00		3018	\$81,700.00		NYAG-00116548
2/25/2016	3/4/2016	3/8/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Las Vegas/LA	\$61,155.00		3030	\$61,155.00		NYAG-00116549
6/21/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Alpine, TX/DC	\$56,800.00		3075	\$65,529.26		NYAG-00116550
					Air Transportation - DC/Nashville/Dallas/DC - Change	\$8,729.26		3075	\$65,529.26		NYAG-00116550
6/1/2016	6/8/2016	6/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Dallas/Wash	\$63,325.00		3069	\$63,325.00		NYAG-00116551
6/14/2017	6/20/2017	6/22/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$21,600.00		3190	\$29,099.24		NYAG-00116552
10/6/2016	10/13/2016	10/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	<span style="color: red;">-\$70,785.00</span>	3113	\$46,775.00	Credit for Inv. 3108	NYAG-00116553
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3113	\$46,775.00		NYAG-00116553
4/5/2016	4/1/2016	4/5/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Amended Itinerary - Add Raleigh	\$4,670.00		3045	\$54,370.00		NYAG-00116556
4/5/2016	4/7/2016	4/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$74,700.00	<span style="color: red;">-\$25,000.00</span>	3045	\$54,370.00	Credit for Deposit from Inv. 3037	NYAG-00116556
10/13/2017	10/17/2017	10/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Chicago/Nashville/Wash	\$34,700.00		3227	\$34,700.00		NYAG-00116557
10/9/2018	10/10/2018	10/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$40,920.00		3341	\$40,920.00		NYAG-00116558
2/19/2016	2/21/2016	2/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Daytona/Wash	\$18,650.00		3029	\$18,650.00		NYAG-00116559
5/30/2017	6/7/2017	6/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$43,245.00		3183	\$43,245.00		NYAG-00116560
										Credit for Air Transportation - Washington/Sea Island/Wash	
5/16/2016	5/20/2016	5/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Las Vegas/Louisville/New York	\$45,425.00	<span style="color: red;">-\$15,995.00</span>	3057	\$29,475.00		NYAG-00116562
4/29/2015	4/26/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		<span style="color: red;">-\$17,740.00</span>	2937	\$17,483.24		NYAG-00116563
4/29/2015	5/7/2015	5/11/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Wash/Charleston/Lexington/DC	\$26,400.00		2937	\$17,483.24		NYAG-00116563
4/29/2015	4/17/2015	4/20/2015	I.I. & I.S. Inc.	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2937	\$17,483.24		NYAG-00116563
10/20/2016	11/2/2016	11/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$83,250.00		3116	\$83,250.00		NYAG-00116564
					Air Transportation - Changed it - Added Days & Dallas	\$55,085.00		3281	\$55,085.00		NYAG-00116565
3/13/2018	3/22/2018	3/26/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$47,715.00		3274	\$47,715.00		NYAG-00116567
12/17/2015	1/18/2016	1/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Orlando/Las Vegas/Wash	\$50,000.00		3012	\$50,000.00		NYAG-00116568
12/3/2015	12/4/2015	12/6/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Wichita/Wash	\$60,250.00		3005	\$64,086.68		NYAG-00116569
12/3/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Invoice No. 2999 - Add. Collect to Add Oklahoma City	\$3,836.68		3005	\$64,086.68		NYAG-00116569
4/1/2015	4/8/2015	4/12/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/Nashville/NY	\$52,150.00		2929	\$52,150.00		NYAG-00116575
1/22/2015	1/22/2015	1/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - NY/Las Vegas/NY	\$53,090.00		2906	\$53,090.00		NYAG-00116576
9/10/2015	9/17/2015	9/24/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Albuquerque/Wash	\$88,200.00		2974	\$88,200.00		NYAG-00116578
10/15/2015	10/16/2015	10/18/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charleston/Wash	\$27,300.00		2988	\$27,300.00		NYAG-00116579
7/8/2015	7/5/2015	7/6/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Daytona/Wash	\$66,991.79		2960	\$66,991.79		NYAG-00116581

10/20/2016	10/19/2016	10/19/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Los Angeles/Las Vegas/Los Angeles	\$8,125.00			3117	\$8,125.00		NYAG-00116582
1/12/2015	1/7/2015	1/10/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Birmingham/Wash	\$39,958.63			2902	\$39,958.63		NYAG-00116583
1/7/2016	1/22/2016	1/22/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Las Vegas/Palm Springs	\$6,115.00			3017	\$6,115.00		NYAG-00116584
4/4/2019	4/14/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Wash	\$87,200.00			3365	\$87,200.00		NYAG-00116585
10/20/2017	10/24/2017	10/24/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Wilmington, NC/Wash	\$16,050.00			3229	\$16,350.00		NYAG-00116588
2/7/2018	1/23/2018	2/3/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary for Inv. 3250 & 3253 Add. Charges	\$73,406.16			3259	\$73,406.16		NYAG-00116604
12/5/2016	12/23/2016	1/3/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Colorado Springs/Bahamas/DC	\$89,950.00			3130	\$89,950.00		NYAG-00116605
9/18/2017	9/28/2017	10/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Montana/Utah/LA/Wash	\$89,850.00			3216	\$89,850.00		NYAG-00116607
10/23/2017	11/2/2017	11/7/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nebraska/Dallas/Wash	\$61,400.00			3230	\$61,400.00		NYAG-00116609
5/25/2016	5/26/2016	5/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Denver/Wash	\$45,760.00			3060	\$45,760.00		NYAG-00116610
3/31/2016	3/30/2016	3/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Columbus/Wash	\$12,995.00			3041	\$12,995.00		NYAG-00116611
6/15/2016			GS2 Enterprises	National Rifle Association	Add. Charges - Louisville	\$2,600.00			3073	\$41,598.40		NYAG-00116612
6/15/2016	6/10/2016	6/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Nashville/DC/Nashville	\$24,134.40			3073	\$41,598.40		NYAG-00116612
6/15/2016	6/9/2016	6/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville	\$14,864.00			3073	\$41,598.40		NYAG-00116612
8/25/2016	8/29/2016	9/2/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$67,400.00			3095	\$67,400.00		NYAG-00116613
8/7/2017	8/20/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$50,100.00			3204	\$50,100.00		NYAG-00116614
					Air Transportation - Wash/Baton Rouge/Dallas/Springfield/Dallas/Wash	\$87,850.00			3215	\$89,679.90		NYAG-00116615
9/14/2017	9/19/2017	9/25/2017	GS2 Enterprises	National Rifle Association	Springfield, MO - Lodging				3215	\$89,679.90	\$1,829.90	NYAG-00116615
6/7/2018	7/1/2018	7/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$49,700.00			3319	\$49,700.00		NYAG-00116616
1/17/2017	1/25/2017	1/30/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles/Atlanta/Wash	\$75,340.00			3140	\$75,340.00		NYAG-00116617
5/26/2015	6/2/2015	6/7/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Victoria/Wash	\$76,675.00			2948	\$76,675.00		NYAG-00116619
					Air Transportation - Wash/St. Louis/Colorado Springs/Wash	\$75,640.00			2955	\$75,640.00		NYAG-00116620
6/11/2015	6/16/2015	6/19/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA	\$70,095.00			3142	\$70,095.00		NYAG-00116622
1/25/2017	1/31/2017	2/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Provo/Dallas	\$29,725.00			3217	\$29,725.00		NYAG-00116623
2/8/2018	2/19/2018	2/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Orlando/Wash	\$23,950.00			3261	\$34,425.00		NYAG-00116624
2/8/2018	2/9/2018	2/9/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,475.00			3261	\$34,425.00		NYAG-00116624
5/26/2015	5/26/2015	5/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$71,300.00			2947	\$71,300.00		NYAG-00116625
6/27/2016	7/5/2016	7/7/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Jackson/Wash	\$54,550.00			3078	\$54,550.00		NYAG-00116627
11/21/2016	11/13/2016	11/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Tulsa/Austin/Orlando/ Wash	\$54,535.02			3123	\$54,535.02		NYAG-00116628
10/4/2017	10/6/2017	10/9/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wichita/Kearney/Pierre/DC	\$65,600.00			3223	\$65,600.00		NYAG-00116629
3/17/2017	3/26/2017	3/31/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$69,700.00	-\$42,081.00		3155	\$27,619.00		Credit from Inv. 3149 - Changed Itinerary - Wash/Dallas/Wash NYAG-00116630
10/30/2015	11/5/2015	11/10/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$72,385.00			2997	\$72,385.00		NYAG-00116631

7/24/2015	7/20/2015	7/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$49,627.94		2966	\$49,627.94		NYAG-00116632
8/24/2015	8/22/2015	8/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$12,695.00		2970	\$12,695.00		NYAG-00116633
5/10/2017	5/21/2017	5/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Phoenix/Charlotte/DC	\$63,400.00		3174	\$63,400.00		NYAG-00116634
11/29/2017	12/1/2017	12/3/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$20,750.00	-\$61,400.00	3237	\$21,499.87	Credit for Cancelled Trip - Inv. 3230	NYAG-00116635
11/29/2017	11/11/2017	11/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Austin/Wash	\$61,300.00		3237	\$21,499.87		NYAG-00116635
4/13/2015	4/14/2015	4/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Boston/Wash - Late Cancel	\$8,500.00		2930	\$45,250.00		NYAG-00116643
4/13/2015	4/17/2015	4/17/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$42,800.00		2930	\$45,250.00		NYAG-00116643
4/13/2015	4/12/2015	4/12/2015	GS2 Enterprises	National Rifle Association	Changed Air Transportation - Inv. 2929 Los Angeles/ Nashville/ St. Louis - Credit		-\$6,050.00	2930	\$45,250.00		NYAG-00116643
2/11/2015	2/17/2015	2/21/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Salt Lake City/Wash	\$79,600.00		2915	\$79,600.00		NYAG-00116644
7/15/2019		GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019	Air Transportation - LAX/Ind/LAX	\$2,058.60		3378	\$3,690.00		NYAG-00116645
7/15/2019		GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019	Marriott Hotel			3378	\$3,690.00	\$847.25	NYAG-00116645
7/15/2019		GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019	Meals			3378	\$3,690.00	\$429.15	NYAG-00116645
7/15/2019		GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019	Taxis			3378	\$3,690.00	\$150.00	NYAG-00116645
7/15/2019		GS2 Enterprises	National Rifle Association	Indianapolis Annual Meeting Expenses - April 2019	Tips - Baggage, Maid, Taxi Drivers			3378	\$3,690.00	\$205.00	NYAG-00116645
10/2/2018	10/3/2018	10/3/2018	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Lexington/Wash	\$13,990.00		3337	\$13,990.00		NYAG-00116647
3/18/2017	3/22/2017	3/22/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Little Rock/Nashville/Wash	\$24,600.00		3156	\$24,600.00		NYAG-00116648
5/6/2019	5/15/2019	5/15/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Los Angeles (OJAI)	\$34,050.00		3370	\$73,850.00		NYAG-00116649
5/6/2019	5/21/2019	5/21/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles/DC	\$39,800.00		3370	\$73,850.00		NYAG-00116649
1/10/2019	1/15/2019	1/26/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/Vegas/LA/DC	\$136,300.00		3354	\$136,300.00		NYAG-00116650
11/29/2017	12/4/2017	12/4/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Wash/Raleigh, NC/Wash	\$11,980.00		3236	\$12,704.88		NYAG-00116652
7/13/2019	7/22/2019	7/26/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Aspen/Jackson/DC	\$51,900.00		3377	\$36,035.32		NYAG-00116655
7/13/2019	5/15/2019	5/19/2019	GS2 Enterprises	National Rifle Association	Change to Camarillo - Add. Collection	\$3,100.00		3377	\$36,035.32		NYAG-00116655
7/13/2019	4/17/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Schropp - Atlanta/NY	\$1,311.82	-\$20,276.50	3377	\$36,035.32	Credit from Inv. 3372	NYAG-00116655
3/19/2019	3/21/2019	3/24/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hickory, NC	\$24,100.00		3361	\$27,695.92		NYAG-00116657
1/31/2017	1/31/2017	1/31/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Las Vegas/Wash/Las Vegas	\$47,850.00		3145	\$50,035.00		NYAG-00116666
1/31/2017	1/31/2017	2/6/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/Wash - Change	\$2,185.00		3145	\$50,035.00		NYAG-00116666
8/22/2018	8/26/2018	8/30/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$89,385.00		3326	\$89,385.00		NYAG-00116667
			GS2 Enterprises	National Rifle Association	Inv. 3192 - Air Transportation - Add. Charge	\$15,050.00		3197	\$21,579.94		NYAG-00116668
9/21/2016	9/9/2016	9/10/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/Wash/Dallas	\$34,959.88		3104	\$34,959.88	Re: Dana Loesch	NYAG-00116671
2/13/2018	2/25/2018	2/28/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Palm Beach/Wash	\$46,500.00		3262	\$46,500.00		NYAG-00116672
12/13/2017	12/26/2017	12/26/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Colorado/Miami	\$46,285.00		3241	\$46,285.00		NYAG-00116673

9/28/2016	10/5/2016	10/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Los Angeles/Wash	\$70,785.00		3108	\$70,785.00		NYAG-00116674
10/6/2016	10/13/2016	10/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3114	\$46,775.00	Credit from Inv. 3108	NYAG-00116675
10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3114	\$46,775.00		NYAG-00116675
10/3/2018	10/3/2018	10/4/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$18,610.00		3338	\$18,610.00		NYAG-00116676
9/6/2018	9/14/2018	9/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$21,900.00		3331	\$21,900.00		NYAG-00116677
3/22/2016	3/23/2016	3/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lynchburg/Wash	\$16,250.00		3039	\$16,250.00		NYAG-00116679
4/22/2016	4/28/2016	4/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Minneapolis/Wash	\$28,185.00		3050	\$28,185.00		NYAG-00116680
5/11/2015	5/18/2015	5/20/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Charlotte/Wash	\$47,250.00		2944	\$50,258.24		NYAG-00116681
5/11/2015	5/11/2015	5/11/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/DC	\$11,925.00		2944	\$50,258.24		NYAG-00116681
5/11/2015	4/26/2015	4/28/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		-\$17,740.00	2944	\$50,258.24		NYAG-00116681 NYAG-00116871
5/11/2015	4/17/2015	4/20/2015	GS2 Enterprises	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2944	\$50,258.24		NYAG-00116681 NYAG-00116871
4/22/2017	5/9/2017	5/12/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles/Wash	\$68,900.00		3169	\$68,900.00		NYAG-00116682
8/7/2017	8/24/2017	8/25/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Madison/Wash	\$40,050.00		3206	\$40,050.00		NYAG-00116683
2/24/2018	2/25/2018	2/25/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$29,715.00		3269	\$52,965.00		NYAG-00116684
2/24/2018			GS2 Enterprises	National Rifle Association	Inv. 3260 - Air Transportation - Changed Itinerary	\$17,750.00		3269	\$52,965.00		NYAG-00116684
2/24/2018			GS2 Enterprises	National Rifle Association	Inv. 3264 - Air Transportation - Changed Itinerary	\$5,500.00		3269	\$52,965.00		NYAG-00116684
6/11/2015	6/10/2015	6/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$28,359.23		2954	\$28,359.23		NYAG-00116687
9/8/2016	9/14/2016	9/16/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/OK. City/ Louisville/Wash	\$38,300.00		3100	\$38,300.00		NYAG-00116688
2/16/2016	2/11/2016	2/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$12,050.00		3026	\$12,050.00		NYAG-00116689
5/24/2018	5/30/2018	5/30/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Los Angeles	\$47,850.00		3297	\$47,850.00		NYAG-00116690
9/10/2015	9/14/2015	9/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$13,280.00		2976	\$13,280.00		NYAG-00116691
3/1/2016	3/4/2016	3/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Dallas, Add. Collect	\$12,350.00		3036	\$12,350.00		NYAG-00116692
3/3/2015	2/28/2015	3/1/2015	GS2 Enterprises	National Rifle Association	Air Transportation	\$19,033.06		2920	\$19,033.06		NYAG-00116696
5/21/2015	5/26/2015	5/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Wash	\$72,400.00		2945	\$72,400.00		NYAG-00116699
3/28/2019	4/1/2019	4/1/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Houston/Wash	\$37,850.00		3363	\$37,850.00		NYAG-00116702
9/8/2017	10/5/2017	10/5/2017	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Minneapolis/Pierre	\$8,085.00		3213	\$14,718.01		NYAG-00116711
4/20/2018	4/26/2018	4/29/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/California/Wash	\$76,950.00		3282	\$76,950.00		NYAG-00116728
5/10/2017	5/20/2017	5/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Columbia, SC/DC	\$18,075.00		3173	\$21,575.00		NYAG-00116729
5/10/2017	5/9/2017	5/12/2017	GS2 Enterprises	National Rifle Association	Change Itinerary - Add. Collect	\$3,500.00		3173	\$21,575.00		NYAG-00116729
5/30/2017	6/14/2017	6/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$55,500.00		3184	\$55,500.00		NYAG-00116730
6/15/2018	7/10/2018	7/14/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Scottsdale/Col/DC	\$84,325.00	-\$10,500.00	3320	\$73,825.00	Credit for Changed Itinerary Inv. 3317 & 3318	NYAG-00116731
1/27/2017	1/31/2017	2/3/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary - Wash/Las/Wash	\$64,135.00		3144	\$64,135.00	Re Inv. 3142 & 3143 02/06/17 - 02/09/17 -- Wash/LA/Wash	NYAG-00116733
10/9/2017	10/12/2017	10/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Arizona/Wash	\$80,770.00	-\$21,150.00	3225	\$59,620.00	Credit for Changed Itinerary Inv. 3223	NYAG-00116735
4/14/2017	4/25/2017	5/1/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Atlanta/Wash	\$32,875.00	-\$28,275.00	3163	\$40,450.00	Credit for Inv. 3159 - Cancelled Trip	NYAG-00116736
4/14/2017	4/20/2017	4/23/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/John's Island/Bristol/Wash	\$35,850.00		3163	\$40,450.00		NYAG-00116736
10/6/2016	10/5/2016	10/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Changes and Add. Days	\$102,610.00	-\$70,785.00	3114	\$46,775.00	Credit for Inv. 3108	NYAG-00116737

10/6/2016	10/12/2016	10/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$14,950.00		3114	\$46,775.00		NYAG-00116737
2/4/2018	2/8/2018	2/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$38,275.00		3258	\$48,750.00		NYAG-00116738
2/4/2018	2/6/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Harrisburg/Wash	\$10,475.00		3258	\$48,750.00		NYAG-00116738
2/19/2018	2/27/2018	3/1/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash & Return	\$51,595.00		3264	\$51,595.00		NYAG-00116739
8/22/2016	8/20/2016	8/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$35,820.00		3092	\$35,820.00		NYAG-00116740
10/16/2015	10/14/2015	10/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$12,325.00		2990	\$12,325.00		NYAG-00116741
7/7/2017	6/7/2017	6/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Aspen/Wash	\$68,300.00		3196	\$68,300.00		NYAG-00116743
5/12/2015	4/26/2015	4/28/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Los Angeles Credit for Changed Trip		<span style="color: red;">-\$17,740.00</span>	2937	\$17,483.24		NYAG-00116744
5/12/2015	5/7/2015	5/11/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Wash/Charleston/Lexington/DC	\$26,400.00		2937	\$17,483.24		NYAG-00116744
5/12/2015	4/17/2015	4/20/2015	I.I. & I.S. Inc.	National Rifle Association	Dallas - Add. Transportation Charge	\$8,723.24		2937	\$17,483.24		NYAG-00116744
4/17/2018	4/16/2018	4/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary - Added Days & Dallas	\$61,600.00		3281	\$61,600.00		NYAG-00116745
1/18/2018	1/23/2018	1/23/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/Wash	\$66,750.00		3250	\$66,750.00		NYAG-00116747
10/7/2015	10/7/2015	10/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Colorado Spr./Pierre/Wash	\$87,535.00		2987	\$87,535.00		NYAG-00116748
12/7/2015	12/10/2015	12/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/NY/Wash	\$20,500.00		3007	\$20,500.00		NYAG-00116749
6/23/2017	6/30/2017	7/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Orlando/Wash	\$31,800.00		3191	\$31,800.00		NYAG-00116751
9/14/2017	9/20/2017	9/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Baltimore/Springfield, MO/Baltimore	\$24,300.00		3214	\$53,700.00		NYAG-00116752
9/14/2017	9/15/2017	9/17/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Maine/Wash	\$29,400.00		3214	\$53,700.00		NYAG-00116752
3/13/2018	3/22/2018	3/26/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Raleigh/Charleston/Wash	\$47,715.00		3274	\$47,715.00		NYAG-00116753
1/4/2017	12/23/2016	12/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges	\$5,885.26		3136	\$41,880.26		NYAG-00116754
1/4/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$35,995.00		3136	\$41,880.26		NYAG-00116754
10/5/2015	10/9/2015	10/11/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Laramie/Colorado Springs/Jackson Hole	\$35,840.00		2985	\$35,840.00 Re: VP Cheney		NYAG-00116755
9/10/2015	9/14/2015	9/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$13,280.00		2970	\$13,280.00		NYAG-00116756
6/29/2016	7/17/2016	7/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Florida/Minneapolis/Wash	\$65,770.00		3082	\$65,770.00		NYAG-00116757
7/12/2017	7/12/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Inv. 3192 Changed Itinerary	\$28,575.00		3198	\$28,575.00		NYAG-00116758
8/7/2017	9/3/2017	9/4/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/W. Palm/Wash	\$31,175.00		3207	\$31,175.00		NYAG-00116759
7/17/2015	7/15/2015	7/16/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$44,790.97		2962	\$44,790.97		NYAG-00116763
7/11/2016	7/22/2016	7/22/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Cleveland/Wash	\$9,890.00		3086	\$9,890.00		NYAG-00116765
1/21/2015	1/21/2015	1/21/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Las/Atlanta/Wash	\$34,868.85		2905	\$34,868.85		NYAG-00116766
3/20/2019	4/4/2019	4/6/2019	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Omaha/Tulsa/DC	\$49,535.00		3362	\$49,535.00		NYAG-00116772
3/23/2017	4/7/2017	4/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hillsdale/Dallas/DC	\$59,085.00		3158	\$59,085.00		NYAG-00116788
1/16/2017	1/19/2017	1/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - T. Selleck - New York/Las Vegas	\$35,995.00		3138	\$35,995.00		NYAG-00116790
10/19/2018	11/2/2018	11/5/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$59,790.00		3342	\$59,790.00		NYAG-00116791
3/18/2017	3/22/2017	3/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/OK. City/Wash	\$41,900.00		3157	\$41,900.00		NYAG-00116793

9/8/2017	8/20/2017	8/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Collection	\$800.00		3212	\$51,812.97		NYAG-00116794
9/8/2017	9/4/2017	9/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Change Itinerary	\$5,800.00		3212	\$51,812.97		NYAG-00116794
9/8/2017	9/8/2017	9/9/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$27,550.00		3212	\$51,812.97		NYAG-00116794
6/28/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charge Alpine, TX	\$10,776.74		3080	\$52,626.74		NYAG-00116796
6/28/2016	7/9/2016	7/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Milwaukee/Florida	\$41,850.00		3080	\$52,626.74		NYAG-00116796
5/24/2017	5/28/2017	5/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Concord/Wash	\$18,500.00		3182	\$18,500.00		NYAG-00116798
11/28/2016	12/6/2016	12/11/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Dallas/NY/DC	\$56,235.00		3126	\$6,229.86		NYAG-00116799
11/28/2016	11/30/2016	11/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Late Cancel DC/Nashville/DC	\$5,994.86		3126	\$62,229.86		NYAG-00116799
2/1/2017	2/15/2017	2/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando/Wash	\$65,185.00		3149	\$65,185.00		NYAG-00116800
1/25/2018	1/30/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Vegas/LA/Wash	\$73,375.00		3253	\$73,375.00		NYAG-00116801
2/19/2018	2/16/2018	2/22/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary	\$47,750.00		3263	\$47,750.00		NYAG-00116802
8/1/2018	8/2/2018	8/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas	\$37,350.00		3225	\$37,350.00		NYAG-00116805
12/13/2017	1/2/2018	1/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas	\$55,850.00		3243	\$55,850.00		NYAG-00116807
12/17/2015	1/12/2016	1/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando	\$66,150.00		3011	\$66,150.00		NYAG-00116808
2/19/2016	2/18/2016	2/19/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$62,533.38		3028	\$62,533.38		NYAG-00116809
8/7/2017	8/19/2017	8/19/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Bristol/Wash	\$20,575.00		3203	\$20,575.00		NYAG-00116812
12/13/2017	12/21/2017	12/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Colorado	\$42,285.00		3240	\$42,285.00		NYAG-00116813
2/18/2016	2/18/2016	2/18/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$62,850.00		3027	\$62,850.00		NYAG-00116814
4/5/2016	3/4/2016	3/14/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charleston/Bristol/Wash	\$35,135.00		3046	\$35,135.00		NYAG-00116815
6/5/2017	6/7/2017	6/12/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Nashville Itinerary	\$19,130.00	-\$2,000.00	3182	\$23,984.55	Credit for Inv. 3174 - Changed Itinerary	NYAG-00116816 NYAG-00116817
9/21/2016	9/19/2016	9/28/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Phoenix/Denver/ Dallas/New York/Wash	\$105,810.00		3105	\$105,810.00		NYAG-00116818
9/26/2017		GS2 Enterprises	National Rifle Association		Add. Coll. For Change to Inv. 3217	\$1,650.00		3218	\$19,531.20		NYAG-00116819
9/26/2017	10/11/2017	10/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Lexington/Wash	\$15,865.00		3218	\$19,531.20		NYAG-00116819
9/26/2017	8/20/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$955.74		3218	\$19,531.20		NYAG-00116819
9/26/2017	8/21/2017	8/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$1,060.46		3218	\$19,531.20		NYAG-00116819
3/3/2015	2/28/2015	3/1/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Nashville/Wash	\$19,033.06		2920	\$19,033.06		NYAG-00116820
4/4/2019	4/23/2019	4/30/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Ind/Wash	\$37,150.00		3366	\$37,150.00		NYAG-00116825
6/21/2016	6/10/2016	6/10/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Hartford/DC	\$13,379.28		3076	\$13,379.28		NYAG-00116826
2/8/2019	3/2/2019	3/11/2019	GS2 Enterprises	National Rifle Association	Air Transportation	\$78,900.00		3358	\$81,600.00		NYAG-00116827
2/8/2019	1/15/2019	1/19/2019	GS2 Enterprises	National Rifle Association	LaPierre - Dallas - Add. Land	\$1,500.00		3358	\$81,600.00		NYAG-00116827
2/8/2019	1/21/2019	1/24/2019	GS2 Enterprises	National Rifle Association	LaPierre - Las Vegas - Add. Land	\$1,200.00		3358	\$81,600.00		NYAG-00116827
7/15/2016	7/22/2016	7/22/2016	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Cleveland/Wash	\$9,998.00		3087	\$9,998.00		NYAG-00116828
3/28/2018	4/6/2018	4/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$68,875.00		3275	\$68,875.00		NYAG-00116852
2/26/2016	2/23/2016	2/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Midland/Houston/Wash	\$44,255.66		3032	\$44,255.66		NYAG-00116854
7/7/2017		GS2 Enterprises	National Rifle Association		Inv. 3192 - Air Transportation - Addl Charge	\$15,050.00		3197	\$38,446.14		NYAG-00116855
8/7/2017	9/4/2017	9/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Springfield/Wash	\$56,985.00		3205	\$56,985.00		NYAG-00116856

7/22/2017	7/20/2017	7/20/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Inverness/Wash	\$26,550.00		3199	\$29,619.49		NYAG-00116857
4/27/2016	5/10/2016	5/15/2016	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Sea Island/Se Isl/DC	\$50,460.00		3052	\$50,460.00		NYAG-00116859
6/28/2016	6/23/2016	6/26/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges Alpine, TX	\$10,776.74		3080	\$52,626.74		NYAG-00116860
6/28/2016	7/9/2016	7/9/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Milwaukee/Nassau	\$41,850.00		3080	\$52,626.74		NYAG-00116860
2/4/2018	2/6/2018	2/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$10,475.00		3258	\$48,750.00		NYAG-00116861
2/4/2018	2/8/2018	2/8/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$38,275.00		3258	\$48,750.00		NYAG-00116861
6/29/2017	7/12/2017	7/16/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Seattle/Wash	\$67,950.00		3192	\$67,950.00		NYAG-00116862
2/25/2016	3/8/2016	3/12/2016	GS2 Enterprises	National Rifle Association	Air Transportation - LA/Phoenix/Wash	\$56,200.00		3031	\$56,200.00		NYAG-00116863
5/23/2018	5/23/2018	5/23/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$21,850.00		3296	\$26,263.31		NYAG-00116864
5/23/2018	May	May	GS2 Enterprises	National Rifle Association	Milan Group Trans. (Shikar)	\$3,713.31		3296	\$26,263.31		NYAG-00116864
3/24/2017	4/11/2017	4/11/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Naples/Wash	\$28,275.00		3159	\$28,275.00		NYAG-00116866
9/30/2015	9/29/2015	9/29/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Portsmouth/Wash	\$20,875.00		2979	\$20,875.00		NYAG-00116867
5/24/2016	5/17/2016	5/23/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Louisville/Wash	\$36,810.96		3058	\$36,810.96		NYAG-00116872
10/27/2015	10/27/2015	10/30/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New Orleans/San Antonio/Midland/Wash	\$66,667.20	-\$5,000.00	2993	\$61,667.20	Credit from Inv. 2989 (Cancel Memphis)	NYAG-00116874
12/1/2015	12/4/2015	12/13/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Wichita/LA/NY/Wash	\$113,220.00		3005	\$117,056.68		NYAG-00116876
12/1/2015	11/17/2015	11/20/2015	GS2 Enterprises	National Rifle Association	Inv. 2999 - Add. Collect to Add OK, City	\$3,836.68		3005	\$117,056.68		NYAG-00116876
1/4/2017	1/4/2017	1/5/2017	GS2 Enterprises	National Rifle Association	Air Transportation	\$35,995.00		3136	\$41,880.26		NYAG-00116878
1/4/2017	12/23/2016	12/27/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges	\$5,885.26		3136	\$41,880.26		NYAG-00116878
10/15/2015	10/19/2015	10/22/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Springfield/Nashville/Memphis/Nashville/Wash	\$73,800.00		2989	\$73,800.00		NYAG-00116879
4/14/2017	4/27/2017	4/28/2017	GS2 Enterprises	National Rifle Association	Air Transportation - LA/Atlanta/LA (For Selleck)	\$53,400.00		3164	\$53,400.00		NYAG-00116880
4/20/2015	4/26/2015	5/3/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/LA/Colorado Sp/Wash	\$89,990.00		2931	\$89,990.00		NYAG-00116883
2/1/2019	12/21/2018	12/27/2018	GS2 Enterprises	National Rifle Association	Air Transportation Change			3353	\$34,785.01	\$3,610.00	NYAG-00116890
2/1/2019			GS2 Enterprises	National Rifle Association	Travel Agency Fees 2018			3353	\$34,785.01	\$1,075.00	NYAG-00116890
3/23/2017	4/7/2017	4/10/2017	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Hillsdale/Dallas/DC	\$70,465.00		3158	\$70,465.00		NYAG-00116916
4/26/2018	5/1/2018	5/7/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$63,600.00		3283	\$63,600.00		NYAG-00116918
5/24/2018	6/6/2018	6/6/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/DC	\$39,900.00		3299	\$39,900.00		NYAG-00116920
1/17/2017	1/23/2017	1/24/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/New York/Wash	\$25,975.00		3139	\$25,975.00		NYAG-00116921
4/10/2018	4/11/2018	4/11/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Change Itinerary	\$40,195.00		3278	\$40,195.00		NYAG-00116922
5/24/2016	5/25/2016	5/25/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Charlotte/Wash	\$17,775.00		3059	\$17,775.00		NYAG-00116924
11/11/2015	11/14/2015	11/14/2015	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Mississippi/Wash	\$29,705.00		2998	\$29,705.00		NYAG-00116927
2/1/2017	2/15/2017	2/21/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Orlando/Wash	\$80,985.00		3149	\$80,985.00		NYAG-00116929
10/1/2018	9/26/2018	10/2/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$96,200.00		3336	\$96,200.00		NYAG-00116930
11/30/2018	12/21/2018	12/27/2018	GS2 Enterprises	National Rifle Association	Air Transportation	\$62,310.00		3347	\$62,310.00		NYAG-00116931
1/28/2015	1/29/2015	2/3/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - DC/Dallas/Las Vegas	\$71,850.00		2907	\$121,750.00		NYAG-00116933
1/28/2015	2/8/2015	2/8/2015	I.I. & I.S. Inc.	National Rifle Association	Air Transportation - Las Vegas/DC	\$49,900.00		2907	\$121,750.00		NYAG-00116933
4/20/2016	4/23/2016	4/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$36,565.00		3049	\$49,445.00		NYAG-00116934
4/20/2016	4/21/2016	4/21/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Pittsburgh/Wash	\$12,880.00		3049	\$49,445.00		NYAG-00116934

2/8/2018	2/14/2018	2/16/2018	GS2 Enterprises	National Rifle Association	Air Transportation - DC/Charleston/San Antonio/Orlando	\$52,650.00			3260	\$52,650.00		NYAG-00116936
9/25/2016	9/30/2016	9/30/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Jacksonville/Wash	\$19,150.00			3107	\$19,150.00		NYAG-00116937
4/12/2018	4/16/2018	4/19/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Changed Itinerary	\$12,000.00			3279	\$12,000.00		NYAG-00116938
1/11/2018	11/11/2017	11/15/2017	GS2 Enterprises	National Rifle Association	Air Transportation - Add. Charges - Inv. 3237	\$735.65			3249	\$37,390.43		NYAG-00116939
1/11/2018	1/4/2018	1/4/2018	GS2 Enterprises	National Rifle Association	Air Transportation - Dallas/OKC/Dallas	\$14,800.00			3249	\$37,390.43		NYAG-00116939
4/27/2016	4/23/2016	4/24/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Dallas/Wash	\$36,813.61			3051	\$36,813.61		NYAG-00116942
8/24/2019	9/11/2019	9/14/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Anchorage/Wash	\$77,915.00			3382	\$77,915.00		NYAG-00116951
4/4/2019	4/14/2019	4/19/2019	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Phoenix/Wash	\$71,725.00			3365	\$71,725.00		NYAG-00116953
12/9/2015	12/11/2015	12/11/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - DC/Statesville, NC/DC	\$12,375.00			3008	\$12,375.00		NYAG-00116954
12/15/2015	12/30/2015	12/30/2015	I.I. & I.S. Inc.	NRA - ILA	Air Transportation - Nashville/Baton Rouge/DC	\$23,185.00			3010	\$23,185.00		NYAG-00116956
4/26/2019	4/28/2019	4/29/2019	GS2 Enterprises	National Rifle Association	Dean Cain - Air Transportation - Los Angeles/Ind/Los Angeles	\$42,200.00			3368	\$42,200.00		NYAG-00116961
4/4/2019	4/25/2019	4/26/2019	GS2 Enterprises	National Rifle Association	Dean Cain - Air Transportation - Los Angeles/Ind/Los Angeles	\$43,265.00			3367	\$43,265.00		NYAG-00116963
4/11/2019	4/24/2019	4/27/2019	GS2 Enterprises		Air Transportation - Wash/New York/Wash	\$2,058.60				\$2,058.60	Invoice from Frosch Classic Cruise and Travel	NYAG-00116975 to NYAG-00116978
3/24/2016	4/1/2016	4/5/2016	GS2 Enterprises	National Rifle Association	Air Transportation - Wash/Reno/Wash	\$83,550.00			3040	\$83,550.00		NYAG-0116686

Total **\$11,080,575.46**  
 Total Minus Credits **-\$504,802.50**  
**\$10,575,772.96**

Invoice Date	Start Date	End Date	Vendor	Billed To	Manifest	Passengers	Air Transportation Cost	Credits	Invoice Number	Total Invoice Cost	Other	Bates Number
10/3/2015	10/11/2015	10/11/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Colorado Springs/Jackson Hole	(7) D. Cheney and guests	\$18,800.00		101115ROA	\$18,800.00		NYAG-00116172
1/27/2017	2/3/2017	2/3/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Washington	(3) Wayne & Susan LaPierre, Tyler Schropp, Nader Tavangar	\$34,900.00		020317ROA	\$34,900.00		NYAG-00116173
12/13/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - North Platte/Dallas	(2) Colleen & Sienna Sterner	\$13,100.00		010218-a-ROA	\$13,100.00		NYAG-00116174
12/6/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nassau, Bahamas/Dallas	(2) W & S LaPierre	\$37,750.00		010218ROA	\$37,750.00		NYAG-00116175
12/6/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nassau, Bahamas/Dallas/North Platte	(5) W & S LaPierre and guests	\$46,025.00		010218ROA	\$46,025.00		NYAG-00116176
12/5/2016	1/3/2017	1/3/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(2) Wayne & Susan LaPierre	\$21,850.00		010317ROA	\$21,850.00		NYAG-00116177
12/15/2015	1/4/2016	1/5/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Governors Harbour, Bahamas/Dallas/Washington	(2) W & S LaPierre	\$39,990.00		010416ROA	\$39,990.00		NYAG-00116178
12/5/2016	1/4/2017	1/5/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) Wayne LaPierre, Anthony Makris	\$31,995.00		010417ROA	\$31,995.00		NYAG-00116179
12/15/2017	1/4/2018	1/4/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Oklahoma City/Dallas	(2) W. LaPierre, T. Schropp	\$13,300.00		010418ROA	\$13,300.00		NYAG-00116180
12/6/2017	1/7/2018	1/8/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W & S LaPierre	\$32,145.00		010718ROA	\$32,145.00		NYAG-00116181
12/6/2017	1/7/2018	1/7/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W & S LaPierre	\$30,895.00		010718ROA	\$30,895.00		NYAG-00116182
12/13/2017	1/8/2018	1/8/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/N. Platte/Washington	(6) W & S LaPierre and guests	\$39,000.00		010818ROA	\$39,000.00		NYAG-00116183
1/10/2019	1/15/2019	1/26/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/N. Platte/Las Vegas/Van Nuys/Washington	(3, then 2) W&S LaPierre, Tyler Schropp off @ Dallas	\$121,300.00		11019	\$121,300.00		NYAG-00116184
12/29/2016	1/14/2017	1/15/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Houston/Las Vegas	(2) Wayne LaPierre and guests	\$40,875.00		011417ROA	\$40,875.00		NYAG-00116185
1/16/2017	1/19/2017	1/19/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Teterboro/Las Vegas	(2) T. Selleck, D. Muntz	\$32,715.00		011917ROA	\$32,715.00		NYAG-00116186
12/23/2015	1/22/2016	1/22/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Palm Springs	(2) Christopher Cox, David Lehman	\$5,515.00		012216ROA	\$5,515.00		NYAG-00116187
1/17/2017	1/23/2017	1/24/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Teterboro/Washington	(2) W&S LaPierre	\$23,275.00		012317ROA	\$23,275.00		NYAG-00116188
2/5/2018	1/23/2018	1/23/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Las Vegas/Scottsdale	(2) W. LaPierre; A. Makris	\$38,664.55		012318-CR	\$38,664.55		NYAG-00116189
1/18/2018	1/23/2018	1/26/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Las Vegas/N. Platte/Washington	(1, then 3) W. LaPierre; C & S Sterner	\$59,950.00		012318ROA	\$59,950.00		NYAG-00116190
1/25/2018	1/23/2018	1/27/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Las Vegas/Scottsdale/Grand Island/Washington	(1/2/1/3) W. LaPierre; A. Makris, C & S Sterner	\$67,250.00		012318ROA	\$67,250.00		NYAG-00116191
1/17/2017	1/25/2017	1/30/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys/Atlanta/Washington	(2) W&S LaPierre	\$68,040.00		012517ROA	\$68,040.00		NYAG-00116192
2/4/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Burbank	(1) Anthony Makris	\$4,459.50		012618-CR	\$4,459.50	"Cancellation" Invoice	NYAG-00116193 NYAG-00116196
1/25/2018	1/26/2018	1/26/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Burbank	(1) Anthony Makris	\$9,700.00		012618ROA	\$9,700.00		NYAG-00116194
2/5/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Grand Island/Washington	(3) W. LaPierre; Colleen & Sienna Sterner	\$12,668.04	<span style="color: red;">-\$28,585.45</span>	012718-CXL	\$12,668.04	Credit from Inv. 012318	NYAG-00116195
1/31/2017	1/31/2017	2/1/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Washington/Las Vegas	(2) Wayne LaPierre, Nader Tavangar	\$43,100.00		013117aROA	\$43,100.00		NYAG-00116197
1/25/2017	1/31/2017	1/31/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/North Platte/Las Vegas	(5) W & S LaPierre and guests	\$37,800.00		013117ROA	\$37,800.00		NYAG-00116198
1/29/2018	1/31/2018	1/31/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Van Nuys/Scottsdale/Las Vegas	(4) W. LaPierre, A. Makris, C&S Sterner	\$19,650.00		013118ROA	\$19,650.00		NYAG-00116199
2/2/2018	2/8/2018	2/8/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) W. LaPierre, T. Schropp	\$34,275.00		020818-aROA	\$34,275.00		NYAG-00116200
1/25/2017	2/2/2017	2/2/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/North Platte	(1) Terry Sterner	\$15,495.00		020217ROA	\$15,495.00		NYAG-00116201
1/30/2018	2/3/2018	2/3/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Washington	(1) Wayne LaPierre	\$27,725.00		020318ROA	\$27,725.00		NYAG-00116202
1/29/2018	2/4/2018	2/4/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Grand Island	(3) Terry, Colleen & Sienna Sterner	\$16,500.00		020418ROA	\$16,500.00		NYAG-00116203 NYAG-00116204

1/25/2017	2/5/2017	2/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Las Vegas/Van Nuys	(5) W & S LaPierre and guests	\$9,800.00		020517ROA	\$9,800.00		NYAG-00116205
1/27/2017	2/6/2017	2/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(3) Wayne LaPierre, Tyler Schropp, Nader Tavangart	\$69,885.00		020617ROA	\$69,885.00		NYAG-00116206
2/4/2018	2/6/2018	2/6/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2) W. LaPierre, A. Fischer	\$9,475.00		020618ROA	\$9,475.00		NYAG-00116207
1/31/2017	2/6/2017	2/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(3) Wayne LaPierre, Tyler Schropp, Nader Tavangart	\$71,110.00		0206a17ROA	\$71,110.00		NYAG-00116208
12/27/2017	2/8/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2, then 2) W. LaPierre, T. Schropp, C. Kinney	\$38,100.00		020818ROA	\$38,100.00	Note: Replaces Invoice #020918ROA	NYAG-00116209
1/25/2017	2/9/2017	2/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Washington	(5) W & S LaPierre and guests	\$36,700.00		020917ROA	\$36,700.00		NYAG-00116210
2/4/2018	2/9/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2, then 3) W. LaPierre, A. Fischer, C. Kinney	\$9,475.00		020918ROA	\$9,475.00		NYAG-00116211
12/27/2017	2/9/2018	2/9/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Harrisburg/ Washington	(1, then 2) W. LaPierre, C. Kinney	\$9,475.00		020918ROA	\$9,475.00		NYAG-00116212
2/8/2017	2/11/2017	2/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Harrisburg/ Washington	(3) W. LaPierre and guests	\$9,300.00		021117ROA	\$9,300.00		NYAG-00116213
2/8/2018	2/14/2018	2/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/San Antonio/Orlando	(2) W & S LaPierre	\$47,650.00		021418-a-ROA	\$47,650.00		NYAG-00116214
2/12/2018	2/14/2018	2/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/San Antonio/Tallahassee/Orlando	(2) W & S LaPierre; A. Makris	\$50,685.00		021418-b-ROA	\$50,685.00	Note: Replaces Invoice #021418-a-ROA	NYAG-00116215
2/6/2018	2/14/2018	2/15/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/Orlando	(2) W & S LaPierre	\$42,450.00		021418ROA	\$42,450.00		NYAG-00116216
2/1/2017	2/15/2017	2/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Orlando/Atlanta/Washington	(4) W. LaPierre and guests	\$58,085.00		021517ROA	\$58,085.00		NYAG-00116217
2/15/2018	2/15/2018	2/15/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Tampa/Charleston	(1) Christopher Kinney	\$11,350.00		021518ROA	\$11,350.00		NYAG-00116218
2/16/2018	2/18/2018	2/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Dallas/Washington	(4) W & S LaPierre; Christopher Kinney, Anthony Makris	\$46,000.00		021818ROA	\$46,000.00		NYAG-00116219
2/6/2018	2/19/2018	2/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W & S LaPierre	\$21,750.00		021918ROA	\$21,750.00		NYAG-00116220
1/28/2017	2/21/2017	2/21/2017	Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Atlanta/Kearney	(2) Colleen & Sienna Sterner	\$14,800.00		022117ROA	\$14,800.00		NYAG-00116221
2/21/2018	2/21/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Fort Lauderdale/ Washington/Dallas	(3) D&C Loesch, Henry Martin	\$66,775.00		022118ROA	\$66,775.00		NYAG-00116222
2/18/2018	2/22/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Brunswick	(4) W & S LaPierre; Christopher Kinney, Anthony Makris	\$18,300.00		022218ROA	\$18,300.00		NYAG-00116223
2/13/2018	2/25/2018	2/28/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/West Palm Beach/ Washington	(2) W & S LaPierre	\$41,400.00		022518ROA	\$41,400.00		NYAG-00116224
2/24/2018	2/25/2018	2/25/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/Washington/ Brunswick	(3) W. LaPierre, A. Makris, C. Kinney	\$26,715.00		022518ROA	\$26,715.00		NYAG-00116225
2/1/2017	2/26/2017	2/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Daytona/Washington	(4) W. LaPierre and guests	\$21,400.00		022617ROA	\$21,400.00		NYAG-00116226
2/21/2018	2/26/2018	3/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/26-27: (2) S. LaPierre, C. Sterner 03/01: (4) W & S LaPierre; C. Kinney, A. Makris	\$47,545.00		022618ROA	\$47,545.00	Note: Replaces Invoice #022718ROA	NYAG-00116227
2/19/2018	2/27/2018	3/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/27-28: (2) S. LaPierre, C. Sterner 03/01: (4) W & S LaPierre; C. Kinney, A. Makris	\$46,295.00		022718ROA	\$46,295.00	Note: Replaces Invoice #022518ROA	NYAG-00116228
3/2/2018	3/7/2018	3/7/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Islip/Washington	(4) LaPierre, Kinney, Powell, Hallow	\$19,250.00		030718ROA	\$19,250.00		NYAG-00116229
3/12/2018	3/15/2018	3/18/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Washington/ Greensboro/Washington	(3) W&S LaPierre; C. Kinney	\$39,995.00		031518ROA	\$39,995.00		NYAG-00116230
3/17/2017	3/22/2017	3/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Little Rock/ Nashville/Washington	(5) Christopher Cox and guests	\$21,800.00		032217ROA	\$21,800.00		NYAG-00116231
3/13/2018	3/22/2018	3/26/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Raleigh/ Charleston/Washington	(3) W&S LaPierre; C. Kinney	\$42,915.00		032218ROA	\$42,915.00		NYAG-00116232

3/17/2017	3/22/2017	3/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Washington	(2) W. LaPierre, N. Tavangar	\$37,900.00		03222417ROA	\$37,900.00		NYAG-00116233
3/16/2017	3/26/2017	3/31/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nys/North Platte/Washington	(4) W. LaPierre and guests	\$62,700.00		032617ROA	\$62,700.00		NYAG-00116234
3/9/2017	3/26/2017	3/31/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nys/Washington	(4) W. LaPierre and guests	\$62,000.00		032617ROA	\$62,000.00		NYAG-00116235
4/3/2019	4/19/2019	4/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Washington	(2) W&S LaPierre	\$37,950.00		41919	\$37,950.00		NYAG-00116236
3/19/2019	4/4/2019	4/6/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Omaha/North Platte/Tulsa/Washington	(2) W&S LaPierre	\$44,535.00		0404-0619	\$44,535.00		NYAG-00116237
3/28/2018	4/6/2018	4/11/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/North Platte/Washington	(4) W & S LaPierre; C & S Stern	\$62,375.00		040618ROA	\$62,375.00		NYAG-00116238
3/22/2017	4/7/2017	4/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/Dallas/North Platte/Washington	(6) W. LaPierre and guests	\$63,465.00		040717ROA	\$63,465.00		NYAG-00116239
3/22/2017	4/7/2017	4/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/Dallas/Grand Island/Washington	(6) W. LaPierre and guests	\$52,085.00		040717ROA	\$52,085.00		NYAG-00116240
3/14/2017	4/7/2017	4/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hillsdale/North Platte/Dallas/Washington	(6) W. LaPierre and guests	\$63,465.00		040717ROA	\$63,465.00		NYAG-00116241
4/2/2018	4/10/2018	4/10/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) Anthony Makris, William Powell	\$17,200.00		041018ROA	\$17,200.00		NYAG-00116242
3/23/2017	4/11/2017	4/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Naples/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$25,275.00		041117ROA	\$25,275.00		NYAG-00116243
4/10/2019	4/14/2019	4/18/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Washington	(2) W&S LaPierre	\$63,925.00		0414-1819	\$63,925.00	Note: Replaces Invoice #041419 & 041919	NYAG-00116244
4/4/2019	4/14/2019	4/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Washington	(2) W&S LaPierre	\$64,625.00		0414-1919	\$64,625.00	Note: Replaces Invoice #041419 & 041919	NYAG-00116245
4/3/2019	4/14/2019	4/14/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale	(2) W&S LaPierre	\$41,250.00		41419	\$41,250.00		NYAG-00116246
4/12/2018	4/16/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Savannah	(3) W&S LaPierre; Anthony Makris	\$79,000.00		041618-A-ROA	\$79,000.00		NYAG-00116247
4/11/2018	4/16/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Washington	(3) W&S LaPierre; Anthony Makris	\$68,800.00		041618ROA	\$68,800.00		NYAG-00116248
4/14/2018	4/16/2018	4/16/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale	(2) W&S LaPierre	\$34,000.00		Revised 041618ROA	\$34,000.00	Note: Replaces Invoice #041618-A-ROA	NYAG-00116249
4/13/2018	4/19/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Dallas	(2) W&S LaPierre	\$27,000.00		041918-A-ROA	\$27,000.00		NYAG-00116250
4/13/2018	4/19/2018	4/19/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Savannah	(2) Makris/Loughlin	\$35,800.00		041918-B-ROA	\$35,800.00		NYAG-00116251
4/1/2017	4/20/2017	4/20/2017	Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Johns Island	(3) W&S LaPierre; T. Schropp	\$12,815.00		042017ROA	\$12,815.00		NYAG-00116252
4/17/2018	4/21/2018	4/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Hot Springs/Washington	(2) W&S LaPierre	\$33,600.00		042118ROA	\$33,600.00		NYAG-00116253
4/14/2018	4/22/2018	4/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W&S LaPierre	\$30,085.00		042218ROA	\$30,085.00		NYAG-00116254
3/27/2019	4/23/2019	4/30/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Indianapolis/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$33,150.00		0423-2019	\$33,150.00		NYAG-00116255
4/1/2017	4/23/2017	4/23/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Johns Island/Washington	(3) W & S LaPierre	\$15,800.00		042317aROA	\$15,800.00		NYAG-00116256
4/1/2017	4/23/2017	4/23/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - John Island/Bristol/Washington	(3) W & S LaPierre; T. Schropp	\$19,185.00		042317ROA	\$19,185.00		NYAG-00116257
4/12/2017	4/25/2017	5/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Washington	(3) W & S LaPierre; T. Schropp	\$29,400.00		0425-17ROA	\$29,400.00		NYAG-00116258
4/4/2019	4/25/2019	4/26/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Camarillo/Indianapolis/Camarillo	(1) DG Cain	\$39,165.00		42519	\$39,165.00		NYAG-00116259
4/20/2018	4/26/2018	4/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Palm Springs/Washington	(2) W&S LaPierre	\$69,950.00		042618ROA	\$69,950.00		NYAG-00116260
4/14/2017	4/27/2017	4/28/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Camarillo/Atlanta/Camarillo	(1) T.D. Selleck	\$47,900.00		042717ROA	\$47,900.00		NYAG-00116261
4/23/2018	5/1/2018	5/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Arlington	(5) W. LaPierre and guests	\$28,800.00		050118ROA	\$28,800.00		NYAG-00116262
4/13/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/Washington	(2) W&S LaPierre	\$43,150.00		050417ROA	\$43,150.00		NYAG-00116263

4/26/2018	5/7/2018	5/7/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(5) W. LaPierre and guests	\$28,800.00		050718ROA	\$28,800.00		NYAG-00116264
5/6/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(4) W & S LaPierre; C & S Sterner	\$64,900.00		050917aROA	\$64,900.00		NYAG-00116265
4/13/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(2) W&S LaPierre	\$62,200.00		050917ROA	\$62,200.00		NYAG-00116266
2/22/2019	5/14/2019	5/14/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys	(2) W&S LaPierre	\$34,050.00		51419	\$34,050.00		NYAG-00116267
5/6/2019	5/15/2019	5/15/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys	(2) W&S LaPierre	\$34,050.00		51519	\$34,050.00	#051419	Note: Replaces Invoice NYAG-00116268
2/22/2019	5/19/2019	5/19/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Scottsdale	(2) W&S LaPierre	\$12,750.00		51919	\$12,750.00		NYAG-00116269
			Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Columbia/ Washington	(2) W. LaPierre, A. Fischer, N. Tavangar	\$16,075.00		052017ROA	\$16,075.00		NYAG-00116270
5/10/2017	5/20/2017	5/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Charlotte/ Washington	(2) W. LaPierre, A. Makris, T. Schropp	\$57,300.00		052117ROA	\$57,300.00		NYAG-00116271
4/5/2019	5/21/2019	5/21/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Washington	(2) W&S LaPierre	\$39,800.00		52119	\$39,800.00	#052219	Note: Replaces Invoice NYAG-00116272
2/22/2019	5/22/2019	5/22/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Scottsdale/Washington	(2) W&S LaPierre	\$35,750.00		52219	\$35,750.00		NYAG-00116273
5/14/2018	5/23/2018	5/23/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(3) W. LaPierre and guests	\$19,150.00		52318	\$19,150.00		NYAG-00116274
5/24/2017	5/28/2017	5/28/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Concord/Washington	(3) W. LaPierre and guests	\$16,650.00		052817ROA	\$16,650.00		NYAG-00116275
5/2/2018	5/29/2018	6/10/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta & Atlanta/ Washington	(4) W. LaPierre and guests	\$35,900.00		052918ROA	\$35,900.00		NYAG-00116276
5/29/2018	6/4/2018	6/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/North Platte/Washington	(4, then 2) W&S LaPierre; C&S Sterner	\$37,700.00		060618a	\$37,700.00		NYAG-00116277
5/26/2017	6/7/2017	6/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Savannah/ Nashville/Washington	(3) W & S LaPierre; Anthony Makris	\$39,245.00		060717aROA	\$39,245.00		NYAG-00116278
6/5/2017	6/7/2017	6/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Nashville/ Nassau, Bahama/Washington	(3) W & S LaPierre; Nader Tavangar	\$54,375.00		060717bROA	\$54,375.00		NYAG-00116279
5/18/2017	6/7/2017	6/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/ Washington	(2) W&S LaPierre	\$33,400.00		060717ROA	\$33,400.00		NYAG-00116280
5/30/2017	6/14/2017	6/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(4) W & S LaPierre; C & S Sterner	\$50,400.00		061417ROA	\$50,400.00		NYAG-00116281
6/8/2017	6/20/2017	6/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/ Washington	(2) W&S LaPierre	\$19,600.00		062017ROA	\$19,600.00		NYAG-00116282
6/6/2018	6/25/2018	6/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Dallas/North Platte/ Washington	(5) W. LaPierre and guests	\$86,730.00		062518ROA	\$86,730.00		NYAG-00116283
6/14/2018	6/25/2018	6/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Van Nuys/ North Platte/Washington	(3) W. LaPierre and guests	\$69,475.00		062518-B	\$69,475.00	#082518ROA	Note: Replaces Invoice NYAG-00116284
6/16/2018	6/25/2018	6/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/North Platte/Washington	(3) W. LaPierre and guests	\$65,775.00		062518-B	\$65,775.00	#062518ROA and #062518-A	NYAG-00116285
6/6/2018	6/25/2018	6/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Dallas/North Platte/ Washington	(5) W. LaPierre and guests	\$86,730.00		062518ROA	\$86,730.00		NYAG-00116286
5/30/2018	6/29/2018	6/30/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/North Platte/ Washington	(3) Wayne LaPierre, C&S Sterner	\$40,980.00		62918	\$40,980.00		NYAG-00116287
6/7/2017	6/30/2017	7/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Washington	(6) W & S LaPierre and guests	\$28,800.00		063017ROA	\$28,800.00		NYAG-00116288
6/28/2016	7/1/2016	7/1/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Orlando	(2) W. LaPierre and guests	\$17,180.00		070116ROA	\$17,180.00		NYAG-00116289
6/5/2018	7/1/2018	7/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nassau, Bahamas	(5) W. LaPierre and guests	\$22,350.00		070118ROA	\$22,350.00		NYAG-00116290
6/28/2016	7/4/2016	7/4/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W&S LaPierre	\$19,300.00		070416ROA	\$19,300.00		NYAG-00116291
6/5/2018	7/8/2018	7/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(5) W. LaPierre and guests	\$22,350.00		070818ROA	\$22,350.00		NYAG-00116292

6/28/2016	7/9/2016	7/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Milwaukee/Kearney/Nassau, Bahamas	(5) W. LaPierre and guests	\$37,850.00		070916ROA	\$37,850.00		NYAG-00116293
6/8/2018	7/10/2018	7/14/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Fort Collins/North Platte/Washington	(6) W. LaPierre and guests	\$74,125.00		071018ROA	\$74,125.00		NYAG-00116294
5/16/2017	7/12/2017	7/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Seattle/Washington	(2) W&S LaPierre	\$61,450.00		071217ROA	\$61,450.00		NYAG-00116295
6/28/2016	7/17/2016	7/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Minneapolis/Kearney/Minneapolis/Washington	(5) W. LaPierre and guests	\$59,770.00		071716ROA	\$59,770.00		NYAG-00116296
6/8/2019	7/21/2019	7/28/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Aspen/Jackson/Washington	(2) W&S LaPierre	\$65,900.00		72119	\$65,900.00		NYAG-00116297
7/11/2016	7/22/2016	7/22/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cleveland/Washington	(2) C & C Cox	\$8,990.00		072216ROA	\$8,990.00		NYAG-00116298
7/6/2017	7/23/2017	7/25/2017	Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Aspen/Washington	(2) W&S LaPierre	\$48,300.00		072317ROA	\$48,300.00		NYAG-00116299
7/14/2016	8/11/2016	8/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Springfield/Oklahoma City/Kearney/Washington	(4) W. LaPierre and guests	\$35,985.00		081116ROA	\$35,985.00		NYAG-00116300
8/4/2017	8/19/2017	8/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Currutuck/Bristol/Washington	(2) W&S LaPierre	\$18,475.00		081917ROA	\$18,475.00		NYAG-00116301
7/30/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/Charleston/Washington	(4) W. LaPierre and guests	\$46,100.00	-\$650.00	082017aROA	\$45,450.00	Credit from Inv. 5452	NYAG-00116302
8/15/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/Columbia/Washington	(4) W. LaPierre and guests	\$46,100.00	-\$650.00	082017bROA	\$45,450.00	Credit from Inv. 5452	NYAG-00116303
7/26/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/Nashville/Washington	(4) W. LaPierre and guests	\$43,115.00	-\$650.00	082017ROA	\$42,465.00	Credit from Inv. 5452	NYAG-00116304
7/27/2017	8/24/2017	8/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Madison/Grand Island	(4) W. LaPierre and guests	\$22,200.00		082417ROA	\$22,200.00		NYAG-00116305
7/27/2017	8/25/2017	8/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Nassau, Bahamas	(4) W. LaPierre and guests	\$20,500.00		082517ROA	\$20,500.00		NYAG-00116306
8/16/2016	8/29/2016	9/2/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Kearney/Washington	(4) W. LaPierre and guests	\$61,100.00		082916ROA	\$61,100.00		NYAG-00116307
8/2/2017	9/4/2017	9/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(5) W. LaPierre and guests	\$22,350.00		090417aROA	\$22,350.00		NYAG-00116308
8/2/2017	9/4/2017	9/6/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Grand Island/Dallas/Springfield	(5) W. LaPierre and guests	\$35,085.00		090417bROA	\$35,085.00		NYAG-00116309
9/8/2016	9/9/2016	9/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington/Dallas	(4) Christopher Loesch and guests	\$28,100.00		090916ROA	\$28,100.00		NYAG-00116310
8/15/2017	9/9/2017	9/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$20,800.00		090917ROA	\$20,800.00		NYAG-00116311
8/31/2016	9/10/2016	9/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Bristol/Washington	(4) W. LaPierre, T. Schropp, C. Kinney, W.B. Smith	\$14,580.00		091016ROA	\$14,580.00		NYAG-00116312
8/2/2017	9/10/2017	9/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$16,200.00		091017ROA	\$16,200.00		NYAG-00116313
9/7/2016	9/14/2016	9/17/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/Louisville/Washington	(2) W. LaPierre, T. Schropp	\$35,550.00		091416ROA	\$35,550.00		NYAG-00116314
9/8/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/Louisville/Washington	(2) W. LaPierre, T. Schropp	\$34,300.00		091416bROA	\$34,300.00		NYAG-00116315
8/31/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/Washington	(2) W. LaPierre, T. Schropp	\$31,750.00		091416ROA	\$31,750.00		NYAG-00116316
9/5/2018	9/14/2018	9/14/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Hot Springs/Houston	(2) Dean G. Cain	\$19,900.00		091418ROA	\$19,900.00		NYAG-00116317
8/9/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Portsmouth/Washington	(2) W&S LaPierre	\$25,700.00		091517-aROA	\$25,700.00		NYAG-00116318
8/16/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Washington	(2) W&S LaPierre	\$26,400.00		091517-bROA	\$26,400.00		NYAG-00116319
8/8/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Portsmouth/Washington	(2) W&S LaPierre	\$26,920.00		091517ROA	\$26,920.00		NYAG-00116320
9/10/2015	9/17/2015	9/24/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Santa Fe/Washington	(2) W. LaPierre and guests	\$79,500.00		091715ROA	\$79,500.00		NYAG-00116321

9/14/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/Dallas/Scottsdale/Denver/Dallas/Washington	(4) W & S LaPierre, N. Tavangar, A. Makris	\$81,885.00		091916ROA	\$81,885.00	NYAG-00116322	
9/7/2016	9/19/2016	9/25/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Dallas/Scottsdale/Denver/Washington	(4) W & S LaPierre, N. Tavangar, A. Makris	\$69,900.00		091916ROA	\$69,900.00	NYAG-00116323	
8/31/2016	9/19/2016	9/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(3) W. LaPierre, N. Tavangar, A. Makris	\$32,235.00		091916ROA	\$32,235.00	NYAG-00116324	
9/7/2017	9/19/2017	9/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Baton Rouge/Dallas/Springfield/Dallas/Kearney/Washington	(6) W. LaPierre and guests	\$56,525.00		091917-aROA	\$56,525.00	NYAG-00116325	
8/18/2017	9/19/2017	9/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/Dallas	(3) W&S LaPierre; T. Schropp	\$30,300.00		091917ROA	\$30,300.00	NYAG-00116326	
9/14/2017	9/19/2017	9/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - North Platte/Dallas	(2) Colleen Warwick-Stern, Sienna Stern	\$13,825.00		091917ROA	\$13,825.00	NYAG-00116327	
9/13/2017	9/20/2017	9/20/2017	Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Dallas	(4) W. LaPierre and guests	\$9,500.00		092017-c-ROA	\$9,500.00	NYAG-00116328	
9/12/2017	9/20/2017	9/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Baltimore/Springfield/Baltimore	(2) Kreh, Azato	\$21,300.00		092017ROA	\$21,300.00	NYAG-00116329	
8/24/2019	9/24/2019	9/29/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson/San Antonio/Washington	(4) W & S LaPierre, C. Kinney, T. Schropp	\$48,400.00		92419	\$48,400.00	NYAG-00116330	
9/10/2015	9/25/2015	9/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Albany/Washington	(2) W&S LaPierre	\$18,835.00		092515ROA	\$18,835.00	NYAG-00116331	
8/18/2017	9/25/2017	9/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(3) W & S LaPierre; T. Schropp	\$27,000.00		092517ROA	\$27,000.00	NYAG-00116332	
9/19/2019	9/25/2019	9/29/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson/Washington/San Antonio/Washington	(3) W & S LaPierre; C. Kinney	\$58,800.00	-\$48,400.00	92519	\$10,400.00	Credit on Account	NYAG-00116333
9/21/2018	9/26/2018	10/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Pierre/Washington	(2) W&S LaPierre	\$86,220.00		92618	\$86,220.00		NYAG-00116334
9/15/2017	9/28/2017	10/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Williston/Salt Lake City/Lewistown/Van Nuys/Washington	(4) W & S LaPierre and guests	\$80,850.00		092817ROA	\$80,850.00		NYAG-00116336
8/23/2017	9/28/2017	10/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Williston/Provo/Lewistown/Van Nuys/Washington	(4) W & S LaPierre and guests	\$80,050.00		092817ROA	\$80,050.00		NYAG-00116337
9/26/2017	9/29/2017	9/29/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Provo/Dallas	(3) Dana Loesch, Christopher Loesch, Lacey Duffy	\$28,075.00		092917-a-ROA	\$28,075.00		NYAG-00116338
9/19/2017	9/29/2017	9/29/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Provo/Dallas	(2) Dana Loesch, Lacey Duffy Stern	\$26,725.00		092917ROA	\$26,725.00		NYAG-00116339
9/21/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/Washington	(2) Susan LaPierre, Nader Tavangar	\$17,150.00		093016ROA	\$17,150.00		NYAG-00116340
9/16/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/West Palm Beach/Jacksonville/Washington	(2) W&S LaPierre	\$24,125.00		093016ROA	\$24,125.00		NYAG-00116341
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Martinsburg	(2) Wayne LaPierre, Joshua Powell	\$18,610.00		1003-18	\$18,610.00		NYAG-00116342
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(2) Wayne LaPierre, Joshua Powell	\$16,100.00		100318	\$16,100.00		NYAG-00116343
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Martinsburg	(2) Wayne LaPierre, Joshua Powell	\$16,100.00		100318	\$16,100.00		NYAG-00116344
9/25/2019	10/3/2019	10/6/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lincoln/Pueblo/Washington	(3) W & S LaPierre; C. Kinney	\$48,050.00		100319	\$48,050.00		NYAG-00116345
7/31/2017	10/5/2017	10/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Minneapolis/Pierre	(2) C. Cox, D. Lehman	\$7,085.00		100517ROA	\$7,085.00		NYAG-00116346
10/4/2017	10/6/2017	10/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Wichita/Kearney/Madison/Pierre/Washington	(4) W. LaPierre and guests	\$59,600.00		100617ROA	\$59,600.00		NYAG-00116347
10/7/2015	10/7/2015	10/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs/Omaha/Colorado Springs/Kearney/Pierre/Washington	(4) W. LaPierre and guests	\$79,135.00		100715ROA	\$79,135.00		NYAG-00116348

9/25/2017	10/8/2017	10/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Madison/Pierre/Washington	(3) W & S LaPierre; Christopher Cox	\$36,185.00		100817ROA	\$36,185.00		NYAG-00116349
10/3/2015	10/9/2015	10/9/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Laramie/Colorado Springs	(4) D. Cheney and guests	\$13,440.00		100915ROA	\$13,440.00		NYAG-00116350
9/25/2017	10/11/2017	10/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(4) W. LaPierre, C. Cox, D. Lehman, T. Schropp	\$13,865.00		101117ROA	\$13,865.00		NYAG-00116351
9/26/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(tba) W. LaPierre and guests	\$10,595.00		101216ROA	\$10,595.00		NYAG-00116352
10/4/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(4) W. LaPierre and guests	\$13,350.00		101216ROA	\$13,350.00		NYAG-00116353
					Air Transportation - Washington/North Platte/Flagstaff/Scottsdale/Burbank/Scottsdale/North Platte/Washington							
10/9/2017	10/12/2017	10/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel		(6) W. LaPierre and guests	\$73,270.00		101217-a-ROA	\$73,270.00		NYAG-00116354
9/26/2017	10/12/2017	10/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Flagstaff/Scottsdale/North Platte/Washington	(5) W. LaPierre and guests	\$62,550.00		101217ROA	\$62,550.00		NYAG-00116355
10/6/2016	10/13/2016	10/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/Madison/Washington	(2) W&S LaPierre	\$83,785.00		101316ROA	\$83,785.00		NYAG-00116356
9/27/2016	10/13/2016	10/19/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/Washington	(2) W&S LaPierre	\$69,250.00		101316ROA	\$69,250.00		NYAG-00116357
10/15/2015	10/16/2015	10/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Manassas/Charleston	(2) W&S LaPierre	\$24,300.00		101615ROA	\$24,300.00		NYAG-00116358
10/11/2017	10/17/2017	10/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Chicago/Nashville/Washington	(4) W. LaPierre and guests	\$31,400.00		101717ROA	\$31,400.00		NYAG-00116359
					Air Transportation - Washington/Charleston/Springfield/Kearney/Springfield/Nashville/Memphis/Nashville/Washington							
10/15/2015	10/19/2015	10/22/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel		(6) W. LaPierre and guests	\$66,800.00		101915ROA	\$66,800.00		NYAG-00116360
9/26/2018	10/19/2018	10/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Merced/Washington	(2) W&S LaPierre	\$68,715.00		101918	\$68,715.00		NYAG-00116361
10/20/2017	10/24/2017	10/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Wilmington/Washington	(2) C. Cox, D. Lehman	\$14,500.00		102417ROA	\$14,500.00		NYAG-00116362
10/27/2015	10/27/2015	10/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/San Antonio/Midland/Washington	(4-5) W. LaPierre and guests	\$56,100.00		102715ROA	\$56,100.00		NYAG-00116363
10/15/2015	10/27/2015	10/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/Midland/Washington	(6) W. LaPierre and guests	\$52,700.00		102715ROA	\$52,700.00		NYAG-00116364
10/12/2018	11/1/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sternier	\$54,290.00		110118	\$54,290.00		NYAG-00116365
10/23/2018	11/2/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sternier	\$59,790.00		1102-18	\$59,790.00		NYAG-00116366
					Air Transportation - Washington/Dallas/Kearney/Dallas/Kearney/Dallas/Kearney/Dallas/Kearney/Washington							
10/25/2016	11/2/2016	11/7/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel		(4) W. LaPierre and guests	\$62,580.00		110216ROA	\$62,580.00		NYAG-00116367
10/7/2016	11/2/2016	11/7/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/San Antonio/Dallas/Kearney/Dallas/Kearney/Dallas/Washington	(5) W. LaPierre and guests	\$74,250.00		110216ROA	\$74,250.00		NYAG-00116368
10/22/2017	11/2/2017	11/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/North Platte/Washington	(2-6) W. LaPierre and guests	\$55,400.00		110217ROA	\$55,400.00		NYAG-00116369
10/23/2018	11/2/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sternier	\$53,160.00		110218	\$53,160.00	Note: Replaces Invoice #110118	NYAG-00116370
10/29/2017	11/4/2017	11/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/North Platte/Washington	(2-6) W. LaPierre and guests	\$52,300.00		110417ROA	\$52,300.00		NYAG-00116371
10/29/2017	11/11/2017	11/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/Washington	(3) W & S LaPierre; T. Schropp	\$55,300.00		111117-a-ROA	\$55,300.00		NYAG-00116372

10/27/2017	11/11/2017	11/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/Washington	(3) W & S LaPierre; T. Schropp	\$49,175.00		111117ROA	\$49,175.00		NYAG-00116373
11/2/2016	11/12/2016	11/15/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Tulsa/Austin/Orlando/Savannah/Washington	(2) Wayne LaPierre, Anthony Makris	\$49,500.00		111216ROA	\$49,500.00		NYAG-00116374
11/11/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Washington	(1) W. LaPierre	\$70,450.00		11172015ROA	\$70,450.00		NYAG-00116375
11/11/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Washington	(1) W. LaPierre	\$72,500.00		11172015ROA	\$72,500.00		NYAG-00116376
11/23/2016	11/30/2016	11/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Washington	(3) Wayne LaPierre, Anthony Makris, Vanessa Shahidi	\$21,715.00		113016ROA	\$21,715.00		NYAG-00116377
11/17/2017	12/1/2017	12/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/Washington	(2) W&S LaPierre	\$18,650.00		120117aROA	\$18,650.00		NYAG-00116378
10/31/2017	12/1/2017	12/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/Colorado Springs/Washington	(2) W&S LaPierre	\$53,850.00		120117ROA	\$53,850.00		NYAG-00116379
11/28/2017	12/4/2017	12/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Raleigh/Washington	(2) C. Cox, D. Lehman	\$10,800.00		120417ROA	\$10,800.00		NYAG-00116380
11/28/2016	12/6/2016	12/8/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington/Teterboro	(3) Wayne LaPierre, Anthony Makris; Susan LaPierre	\$37,700.00		120616ROA	\$37,700.00		NYAG-00116381
11/28/2016	12/11/2016	12/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teterboro/Washington	(2) Wayne & Susan LaPierre	\$12,535.00		121116ROA	\$12,535.00		NYAG-00116382
11/29/2017	12/14/2017	12/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Washington	(2) W. LaPierre, T. Schropp	\$50,400.00		121417ROA	\$50,400.00		NYAG-00116383
12/6/2017	12/21/2017	12/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Colorado Springs	(4) W & S LaPierre, C & S Stern	\$38,285.00		122117ROA	\$38,285.00		NYAG-00116384
11/26/2018	12/21/2018	12/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs/Washington	(2) W&S LaPierre	\$56,310.00		122118	\$56,310.00		NYAG-00116385
12/6/2017	12/22/2017	12/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs	(2) W&S LaPierre	\$36,875.00		122217ROA	\$36,875.00		NYAG-00116386
12/19/2016	12/23/2016	12/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Colorado Springs	(4) Wayne & Susan LaPierre; Colleen & Sienna Stern	\$31,000.00		122316ROA	\$31,000.00		NYAG-00116387
12/5/2016	12/23/2016	12/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs	(4) Wayne & Susan LaPierre; Colleen & Sienna Stern	\$30,750.00		122316ROA	\$30,750.00		NYAG-00116388
12/8/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/North Platte/N. Eleuthera, Bahamas	(4) W & S LaPierre, C & S Stern	\$41,685.00		122617-a-ROA	\$41,685.00		NYAG-00116389
12/14/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/N. Eleuthera, Bahamas	(2) W&S LaPierre	\$35,400.00		122617-b-ROA	\$35,400.00		NYAG-00116390
12/6/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/North Platte/Nassau, Bahamas	(4) W & S LaPierre, C & S Stern	\$41,185.00		122617ROA	\$41,185.00		NYAG-00116391
12/5/2016	12/27/2016	12/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/N. Eleuthera, Bahamas	(2) Wayne & Susan LaPierre	\$28,650.00		122716ROA	\$28,650.00		NYAG-00116392
12/6/2017	12/27/2017	12/27/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/Nassau, Bahamas	(5) W & S LaPierre and guests	\$46,615.00		122717ROA	\$46,615.00		NYAG-00116393
12/15/2015	12/29/2015	12/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/N. Eleuthera, Bahamas	(2) W&S LaPierre	\$18,900.00		122915ROA	\$18,900.00		NYAG-00116394
12/15/2015	12/30/2015	12/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Baton Rouge/Washington	(1) Christopher Cox	\$20,985.00		123015ROA	\$20,985.00		NYAG-00116395
5/29/2015	5/18/2015	5/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Charlotte/Washington	(4) W. LaPierre and guests	\$41,819.10		5233	\$41,819.10		NYAG-00116396
5/28/2015	5/24/2015	5/24/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Concord/Washington	(3) W. LaPierre and guests	\$10,866.00		5235	\$10,866.00		NYAG-00116397
6/1/2015	5/26/2015	5/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Washington	(2) W. LaPierre and guests	\$65,468.88		5236	\$65,468.88		NYAG-00116398
5/27/2015	5/31/2015	5/31/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Halifax/Teterboro	(2) T. Selleck, D. Muntz	\$15,095.00		5237	\$15,095.00		NYAG-00116399

6/11/2015	6/2/2015	6/7/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Victoria, BC	(2) W&S LaPierre	\$68,040.84		5238	\$68,040.84		NYAG-00116400
6/11/2015	6/10/2015	6/10/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville	(2) W&S LaPierre	\$12,282.77		5240	\$12,282.77		NYAG-00116401
6/15/2015	6/14/2015	6/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Washington	(2) W&S LaPierre	\$12,476.46		5241	\$12,476.46		NYAG-00116402
6/18/2015	6/16/2015	6/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/St. Louis/Colorado Springs	(1) S. LaPierre	\$24,620.00		5243	\$24,620.00		NYAG-00116403
6/18/2015	6/16/2015	6/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/St. Louis/Colorado Springs	(1) S. LaPierre	\$24,624.75		5243	\$24,624.75	"Original" Invoice	NYAG-00116404
6/18/2015	6/17/2015	6/19/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs/Grand Island/Washington	(5) W. LaPierre and guests	\$43,650.73		5244	\$43,650.73		NYAG-00116405
6/29/2015	6/20/2015	6/27/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nassau, Bahamas/Washington	(5 out/4 back) W. LaPierre and guests	\$34,786.18		5245	\$34,786.18		NYAG-00116406
8/24/2015	8/22/2015	8/22/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Bristol/Washington	(2) W. LaPierre, N. Tavangar	\$11,295.00		5260	\$11,295.00		NYAG-00116407
9/15/2015	9/14/2015	9/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(3) W. LaPierre and guests	\$11,800.00		5262	\$11,800.00		NYAG-00116408
9/29/2015	9/17/2015	9/25/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Santa Fe/Washington/Sanford	(2) W. LaPierre and guests	\$82,366.13		5263	\$82,366.13		NYAG-00116409
9/24/2015	9/23/2015	9/23/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Reading/Washington	(3) C. Cox, D. Lehman, R. Weaver	\$5,218.00		5264	\$5,218.00		NYAG-00116410
9/30/2015	9/25/2015	9/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Albany/Washington	(2) W&S LaPierre	\$18,835.00		5265	\$18,835.00		NYAG-00116411
9/30/2015	9/29/2015	9/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Albany/Washington	(2) W&S LaPierre	\$9,300.00		5265	\$9,300.00		NYAG-00116412
10/15/2015	10/7/2015	10/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs/Omaha/Colorado Springs/Kearney/Pierre/Washington	(4) W. LaPierre and guests	\$78,523.10		5267	\$78,523.10		NYAG-00116413
10/16/2015	10/14/2015	10/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(3) LaPierre, Lehman, Weaver	\$10,725.00		5270	\$10,725.00		NYAG-00116414
10/20/2015	10/16/2015	10/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Manassas/Charleston	(2) W&S LaPierre	\$24,236.45		5271	\$24,236.45		NYAG-00116415
11/3/2015	10/27/2015	10/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/San Antonio/Midland/Washington	(5) W. LaPierre and guests	\$54,624.92		5274	\$54,624.92		NYAG-00116417
11/12/2015	11/5/2015	11/10/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Grand Island/Dallas/Washington	(5) W. LaPierre and guests	\$65,380.17		5275	\$65,380.17		NYAG-00116418
11/16/2015	11/14/2015	11/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Starkville/Washington	(3) W. LaPierre and guests	\$26,813.74	-\$4.83	5278	\$26,808.91	Credit for Inv. 5275 - Overpayment Received on 11/04/15	NYAG-00116419
11/24/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Oklahoma City/Washington	(1) W. LaPierre	\$73,686.68		5280	\$73,686.68	Note: Oklahoma City was not part of the original itinerary	NYAG-00116420
12/15/2015	12/10/2015	12/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New York/Washington	(2) W&S LaPierre	\$18,500.00		5289	\$18,500.00		NYAG-00116421
12/15/2015	12/11/2015	12/11/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Statesville/Washington	(2) C. Cox, R. Weaver	\$11,409.38		5290	\$11,409.38		NYAG-00116422
6/1/2016	5/26/2016	5/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Denver/Grand Island/Washington	(5) W. LaPierre and guests	\$41,184.92		5332	\$41,184.92		NYAG-00116423
6/10/2016	6/9/2016	6/9/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville	(1) S. LaPierre	\$13,064.00		5335	\$13,064.00		NYAG-00116424
6/15/2016	6/10/2016	6/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Washington/Nashville	(2) W. LaPierre and guests	\$21,334.40		5336	\$21,334.40		NYAG-00116425
6/21/2016	6/13/2016	6/17/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Dallas/Washington	(4) W. LaPierre and guests	\$47,704.26		5338	\$47,704.26		NYAG-00116426
6/21/2016	6/20/2016	6/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Hartford/Washington	(3) C. Cox and guests	\$11,879.28		5339	\$11,879.28		NYAG-00116427
6/28/2016	6/24/2016	6/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Alpine/Kearney/Washington/Savannah	(3) W. LaPierre and guests	\$60,576.74		5340	\$60,576.74		NYAG-00116429
7/6/2016	7/1/2016	7/1/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Orlando	(2) W. LaPierre and guest	\$16,930.00		5341	\$16,930.00		NYAG-00116430

7/6/2016	7/4/2016	7/4/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W&S LaPierre	\$19,264.03		5342	\$19,264.03		NYAG-00116431
7/7/2016	7/5/2016	7/6/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson Hole/ Washington	(2) W. LaPierre and guest	\$49,449.03	-\$84.24	5343	\$49,364.79	Credit from Inv. 5342: \$35.97 and Credit from Inv. 5322: \$48.27	NYAG-00116432
7/14/2016	7/9/2016	7/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Milwaukee/Kearney/ Nassau	(5) W. LaPierre and guests	\$37,613.49		5344	\$37,613.49		NYAG-00116433
7/22/2016	7/17/2016	7/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau/Minneapolis/Kearney/ Minneapolis/Washington	(5) W. LaPierre and guests	\$60,330.01	-\$236.51	5345	\$60,093.50	Credit from Inv. 5344	NYAG-00116434
7/22/2016	7/21/2016	7/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cleveland/Washington	(4) C. Cox and guests	\$8,898.00		5346	\$8,898.00		NYAG-00116435
8/15/2016	8/11/2016	8/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Springfield/Oklahoma a City/Kearney/Washington	(3) W. LaPierre and guests	\$36,194.91		5352	\$36,194.91		NYAG-00116436
8/15/2016	8/11/2016	8/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cape Girardeau/Washington	(2) C. Cox, D. Lehman	\$14,200.93		5353	\$14,200.93		NYAG-00116437
8/15/2016	8/11/2016	8/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cape Girardeau/Oklahoma City	(1) W. LaPierre	\$13,812.97		5354	\$13,812.97		NYAG-00116438
8/22/2016	8/20/2016	8/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Currituck/Bristol	(3) W. LaPierre and guests	\$7,945.00		5357	\$7,945.00		NYAG-00116439
8/22/2016	8/20/2016	8/20/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Bristol/Washington	(3) W. LaPierre and guests	\$12,750.00		5358	\$12,750.00		NYAG-00116440
8/22/2016	8/21/2016	8/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Kearney	(2) C & S Sterner	\$11,435.00		5359	\$11,435.00		NYAG-00116441
9/6/2016	8/29/2016	9/2/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Scottsdale/ Van Nuys/Kearney/Washington	(3) W. LaPierre and guests	\$72,148.00		5360	\$72,148.00	Note: Scottsdale not part of original quoted itinerary.	NYAG-00116442
9/8/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Louisville/Washington	(2) W. LaPierre, T. Schropp	\$34,564.57		5363	\$34,564.57		NYAG-00116443
9/20/2016	9/16/2016	9/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Brunswick/ Washington	(2) Wayne & Susan LaPierre	\$26,450.00		5364	\$26,450.00		NYAG-00116444
9/20/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/North Platte/Denver/Dallas/New York	(4) W & S LaPierre, N. Tavangar, A. Makris	\$85,860.00		5366	\$85,860.00		NYAG-00116445
10/7/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/North Platte/Denver/Dallas/New York	(4) W & S LaPierre, N. Tavangar, A. Makris	\$86,380.99	-\$67.81	5366	\$86,313.18	Credit from Inv. 5371 "Original" Invoice	NYAG-00116446
9/27/2016	9/28/2016	9/28/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teterboro/Washington	(2) Wayne & Susan LaPierre	\$8,050.00		5369	\$8,050.00		NYAG-00116447
10/5/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/ Washington	(1) Susan LaPierre, Nader Tavangar	\$17,082.19		5371	\$17,082.19		NYAG-00116448
10/14/2016	10/5/2016	10/9/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Van Nuys/ Washington	(2) Wayne LaPierre, Nader Tavangar	\$64,070.26		5372	\$64,070.26		NYAG-00116449
10/14/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(4) W. LaPierre and guests	\$13,350.00		5374	\$13,350.00		NYAG-00116450
10/26/2016	10/13/2016	10/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Madison/Washington	(2) Wayne & Susan LaPierre	\$83,709.24		5375	\$83,709.24		NYAG-00116451
10/20/2016	10/19/2016	10/19/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Las Vegas/Van Nuys	(2) Christopher Cox, David Lehman	\$7,225.00		5376	\$7,225.00		NYAG-00116452
10/25/2016	10/23/2016	10/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Madison/Kearney	(1) Susan LaPierre	\$8,825.00		5377	\$8,825.00		NYAG-00116453
11/21/2016	11/13/2016	11/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Tulsa/Austin/Orlando /Savannah/Washington	(3) Wayne LaPierre, Anthony Makris, Wilson Phillips	\$49,235.02		5380	\$49,235.02		NYAG-00116454
11/28/2016	11/30/2016	11/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Washington	(3) Wayne LaPierre, Anthony Makris, Vanessa Shahidi	\$4,994.86		5389	\$4,994.86		NYAG-00116455
12/31/2016	12/23/2016	12/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/ Colorado Springs/North Platte	(5) Wayne & Susan LaPierre; Terry, Coleen & Sienna Sterner	\$35,685.26		5396	\$35,685.26	Note: Remaining leg to Bahamas billed separately.	NYAG-00116456
1/19/2017	1/14/2017	1/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Houston/Las Vegas	(2) Wayne LaPierre and guests	\$40,850.75		5404	\$40,850.75		NYAG-00116457
2/22/2017	2/15/2017	2/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) W. LaPierre, N. Tavangar	\$30,004.00		5419	\$30,004.00		NYAG-00116458
4/27/2017	4/26/2017	4/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Atlanta	(5) Dana Loesch and guests	\$25,300.00		5436	\$25,300.00		NYAG-00116459

5/16/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/Washington	(3) W & S LaPierre; Christopher Cox	\$43,390.36		5440	\$43,390.36		NYAG-00116460
5/16/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/Washington	(3) W & S LaPierre; Christopher Cox	\$43,150.00		5440	\$43,150.00	"Original" Invoice	NYAG-00116461
5/17/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nys/Washington	(5) W & S LaPierre; C & S Sterner; Mildred Hallow	\$64,900.00		5442	\$64,900.00		NYAG-00116462
5/31/2017	5/21/2017	5/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Washington	(1) W. LaPierre	\$54,351.52		5447	\$54,351.52		NYAG-00116463
7/5/2017	7/1/2017	7/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Orlando	(2) C & S Sterner	\$26,995.00		5458	\$26,995.00		NYAG-00116464
7/26/2017	7/12/2017	7/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Seattle/Fairbanks/International Falls/Washington	(2) W&S LaPierre	\$25,911.54		5461	\$25,991.54		NYAG-00116465
7/19/2017	7/20/2017	7/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lakeland/Washington	(2) W. LaPierre, N. Tavangar	\$23,650.00		5462	\$23,650.00		NYAG-00116466
10/4/2017	10/5/2017	10/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Minneapolis/Pierre	(2) C. Cox, D. Lehman	\$3,295.35		5488	\$3,295.35		NYAG-00116467
12/18/2017	11/11/2017	11/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/Washington	(3) W & S LaPierre; T. Schropp	\$52,935.65	-\$52,300.00	5500	\$635.65	Credit from Inv. 110417ROA	NYAG-00116468
2/6/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Van Nuys	(2) Colleen & Sienna Sterner	\$25,625.00	-\$21,157.91	5518-a	\$4,467.09	Credit from Inv. 012718-CXL: \$15,917.41, Credit from Inv. 012618-CR: \$5,240.50	NYAG-00116469
2/5/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Van Nuys	(2) Colleen & Sienna Sterner	\$25,625.00		5518	\$25,625.00		NYAG-00116470
3/6/2018	2/21/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Fort Lauderdale/Washington/Dallas (leg cancelled)	(3) D&C Loesch, Henry Martin	\$65,340.54		5529	\$65,340.54	Note: Original Invoice dated February 21, 2018	NYAG-00116471
2/22/2018	2/22/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas	(3) D. Loesch and guests	\$33,100.00		5531	\$33,100.00		NYAG-00116472
2/21/2018	2/26/2018	2/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/Brunswick/West Palm Beach/Brunswick/Washington	02/26-27 morn: (1) C. Sterner daily 02/27 aft: (5) W & S LaPierre; C. Kinney, A. Makris, C. Sterner	\$45,105.59	-\$120.01	5533	\$44,985.58	Note: Replaces Invoice #022618ROA	NYAG-00116473
4/12/2018	4/11/2018	4/11/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Grand Island/Washington	(4) W & S LaPierre, C & S Sterner	\$37,195.00		5540-A	\$37,195.00		NYAG-00116474
5/7/2019	4/23/2019	4/30/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Indianapolis/Washington	(4) W & S LaPierre, Andra Fischer, Tyler Schropp	\$34,233.40		5628	\$34,233.40	Note: Formerly Invoice #0423-3019	NYAG-00116475
9/21/2018	9/26/2018	10/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Pierre/Washington	(2) W&S LaPierre	\$96,200.00		0926-18	\$96,200.00		NYAG-00116476
9/26/2018	10/3/2018	10/3/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(2) David Lehman, Christopher Cox	\$13,990.00		1003-18a	\$13,990.00		NYAG-00116477
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(2) Wayne LaPierre, Joshua Powell	\$18,610.00		1003-18	\$18,610.00		NYAG-00116478
9/26/2018	10/19/2018	10/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Merced/Washington	(2) W&S LaPierre	\$75,715.00		1019-18	\$75,715.00		NYAG-00116479
2/7/2019	3/2/2019	3/11/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/North Platte/Washington	(2/4) W&S LaPierre, C&S Sterner, W&S LaPierre	\$71,400.00		02-030911-19	\$71,400.00		NYAG-00116480

Total **\$11,556,082.43**  
 Total Minus Credits **-\$152,906.76**  
**\$11,403,175.67**

Invoice Date	Start Date	End Date	Vendor	Billed To	Manifest	Passengers	Air Transportation Cost	Credits	Invoice Number	Total Invoice Cost	Other	Bates Number
10/3/2015	10/11/2015	10/11/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Colorado Springs/Jackson Hole	(7) D. Cheney and guests	\$18,800.00		101115ROA	\$18,800.00		NYAG-00116172
1/27/2017	2/3/2017	2/3/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Washington	(3) Wayne & Susan LaPierre, Tyler Schropp, Nader Tavangar	\$34,900.00		020317ROA	\$34,900.00		NYAG-00116173
12/13/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - North Platte/Dallas	(2) Colleen & Sienna Stern	\$13,100.00		010218-a-ROA	\$13,100.00		NYAG-00116174
12/6/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nassau, Bahamas/Dallas	(2) W & S LaPierre	\$37,750.00		010218ROA	\$37,750.00		NYAG-00116175
12/6/2017	1/2/2018	1/2/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nassau, Bahamas/Dallas/North Platte	(5) W & S LaPierre and guests	\$46,025.00		010218ROA	\$46,025.00		NYAG-00116176
12/5/2016	1/3/2017	1/3/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(2) Wayne & Susan LaPierre	\$21,850.00		010317ROA	\$21,850.00		NYAG-00116177
12/15/2015	1/4/2016	1/5/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Governors Harbour, Bahamas/Dallas/Washington	(2) W & S LaPierre	\$39,990.00		010416ROA	\$39,990.00		NYAG-00116178
12/5/2016	1/4/2017	1/5/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) Wayne LaPierre, Anthony Makris	\$31,995.00		010417ROA	\$31,995.00		NYAG-00116179
12/15/2017	1/4/2018	1/4/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Oklahoma City/Dallas	(2) W. LaPierre, T. Schropp	\$13,300.00		010418ROA	\$13,300.00		NYAG-00116180
12/6/2017	1/7/2018	1/8/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W & S LaPierre	\$32,145.00		010718ROA	\$32,145.00		NYAG-00116181
12/6/2017	1/7/2018	1/7/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W & S LaPierre	\$30,895.00		010718ROA	\$30,895.00		NYAG-00116182
12/13/2017	1/8/2018	1/8/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/N. Platte/Washington	(6) W & S LaPierre and guests	\$39,000.00		010818ROA	\$39,000.00		NYAG-00116183
1/10/2019	1/15/2019	1/26/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/N. Platte/Las Vegas/Van Nuys/Washington	(3, then 2) W&S LaPierre, Tyler Schropp off @ Dallas	\$121,300.00		11019	\$121,300.00		NYAG-00116184
12/29/2016	1/14/2017	1/15/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Houston/Las Vegas	(2) Wayne LaPierre and guests	\$40,875.00		011417ROA	\$40,875.00		NYAG-00116185
1/16/2017	1/19/2017	1/19/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Teterboro/Las Vegas	(2) T. Selleck, D. Muntz	\$32,715.00		011917ROA	\$32,715.00		NYAG-00116186
12/23/2015	1/22/2016	1/22/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Palm Springs	(2) Christopher Cox, David Lehman	\$5,515.00		012216ROA	\$5,515.00		NYAG-00116187
1/17/2017	1/23/2017	1/24/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Teterboro/ Washington	(2) W&S LaPierre	\$23,275.00		012317ROA	\$23,275.00		NYAG-00116188
2/5/2018	1/23/2018	1/23/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Las Vegas/Scottsdale	(2) W. LaPierre; A. Makris	\$38,664.55		012318-CR	\$38,664.55		NYAG-00116189
1/18/2018	1/23/2018	1/26/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Las Vegas/N. Platte/Washington	(1, then 3) W. LaPierre; C & S Stern	\$59,950.00		012318ROA	\$59,950.00		NYAG-00116190
1/25/2018	1/23/2018	1/27/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Las Vegas/ Scottsdale/Grand Island/ Washington	(1/2/1/3) W. LaPierre; A. Makris, C & S Stern	\$67,250.00		012318ROA	\$67,250.00		NYAG-00116191
1/17/2017	1/25/2017	1/30/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys/Atlanta/ Washington	(2) W&S LaPierre	\$68,040.00		012517ROA	\$68,040.00		NYAG-00116192
2/4/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Burbank	(1) Anthony Makris	\$4,459.50		012618-CR	\$4,459.50	"Cancellation" Invoice	NYAG-00116193 NYAG-00116196
1/25/2018	1/26/2018	1/26/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Burbank	(1) Anthony Makris	\$9,700.00		012618ROA	\$9,700.00		NYAG-00116194
2/5/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Grand Island/ Washington	(3) W. LaPierre; Colleen & Sienna Stern	\$12,668.04	-\$28,585.45	012718-CXL	\$12,668.04	Credit from Inv. 012318	NYAG-00116195
1/31/2017	1/31/2017	2/1/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Washington/Las Vegas	(2) Wayne LaPierre, Nader Tavangar	\$43,100.00		013117ROA	\$43,100.00		NYAG-00116197
1/25/2017	1/31/2017	1/31/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/North Platte/Las Vegas	(5) W & S LaPierre and guests	\$37,800.00		013117ROA	\$37,800.00		NYAG-00116198
1/29/2018	1/31/2018	1/31/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Van Nuys/Scottsdale/Las Vegas	(4) W. LaPierre, A. Makris, C&S Stern	\$19,650.00		013118ROA	\$19,650.00		NYAG-00116199
2/2/2018	2/8/2018	2/8/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) W. LaPierre, T. Schropp	\$34,275.00		020818-aROA	\$34,275.00		NYAG-00116200
1/25/2017	2/2/2017	2/2/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/North Platte	(1) Terry Stern	\$15,495.00		020217ROA	\$15,495.00		NYAG-00116201
1/30/2018	2/3/2018	2/3/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Washington	(1) Wayne LaPierre	\$27,725.00		020318ROA	\$27,725.00		NYAG-00116202
1/29/2018	2/4/2018	2/4/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Grand Island	(3) Terry Colleen & Sienna Stern	\$16,500.00		020418ROA	\$16,500.00		NYAG-00116203 NYAG-00116204
1/25/2017	2/5/2017	2/5/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Las Vegas/Van Nuys	(5) W & S LaPierre and guests	\$9,800.00		020517ROA	\$9,800.00		NYAG-00116205
1/27/2017	2/6/2017	2/9/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(3) Wayne LaPierre, Tyler Schropp, Nader Tavangart	\$69,885.00		020617ROA	\$69,885.00		NYAG-00116206
2/4/2018	2/6/2018	2/6/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2) W. LaPierre, A. Fischer	\$9,475.00		020618ROA	\$9,475.00		NYAG-00116207
1/31/2017	2/6/2017	2/10/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(3) Wayne LaPierre, Tyler Schropp, Nader Tavangart	\$71,110.00		0206a17ROA	\$71,110.00		NYAG-00116208
12/27/2017	2/8/2018	2/9/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2, then 2) W. LaPierre, T. Schropp, C. Kinney	\$38,100.00		020818ROA	\$38,100.00	Note: Replaces Invoice #020918ROA	NYAG-00116209

1/25/2017	2/9/2017	2/9/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Van Nuys/Washington	(5) W & S LaPierre and guests	\$36,700.00		020917ROA	\$36,700.00		NYAG-00116210
2/4/2018	2/9/2018	2/9/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Harrisburg/ Washington	(2, then 3) W. LaPierre, A. Fischer, C. Kinney	\$9,475.00		020918ROA	\$9,475.00		NYAG-00116211
12/27/2017	2/9/2018	2/9/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Harrisburg/ Washington	(1, then 2) W. LaPierre, C. Kinney	\$9,475.00		020918ROA	\$9,475.00		NYAG-00116212
2/8/2017	2/11/2017	2/11/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Harrisburg/ Washington	(3) W. LaPierre and guests	\$9,300.00		021117ROA	\$9,300.00		NYAG-00116213
2/8/2018	2/14/2018	2/16/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Charleston/San Antonio/Orlando	(2) W & S LaPierre	\$47,650.00		021418-a-ROA	\$47,650.00		NYAG-00116214
2/12/2018	2/14/2018	2/16/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Charleston/San Antonio/Tallahassee/Orlando	(2) W & S LaPierre; A. Makris	\$50,685.00		021418-b-ROA	\$50,685.00	Note: Replaces Invoice #021418-a-ROA	NYAG-00116215
2/6/2018	2/14/2018	2/15/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/San Antonio/Orlando	(2) W & S LaPierre	\$42,450.00		021418ROA	\$42,450.00		NYAG-00116216
2/1/2017	2/15/2017	2/21/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Orlando/Atlanta/Washington	(4) W. LaPierre and guests	\$58,085.00		021517ROA	\$58,085.00		NYAG-00116217
2/15/2018	2/15/2018	2/15/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Tampa/Charleston	(1) Christopher Kinney	\$11,350.00		021518ROA	\$11,350.00		NYAG-00116218
2/16/2018	2/18/2018	2/21/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Orlando/Dallas/Washington	(4) W & S LaPierre; Christopher Kinney, Anthony Makris	\$46,000.00		021818ROA	\$46,000.00		NYAG-00116219
2/6/2018	2/19/2018	2/19/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W & S LaPierre	\$21,750.00		021918ROA	\$21,750.00		NYAG-00116220
1/28/2017	2/21/2017	2/21/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Atlanta/Kearney	(2) Colleen & Sienna Sterner	\$14,800.00		022117ROA	\$14,800.00		NYAG-00116221
2/21/2018	2/21/2018	2/22/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Fort Lauderdale/ Washington/Dallas	(3) D&C Loesch, Henry Martin	\$66,775.00		022118ROA	\$66,775.00		NYAG-00116222
2/18/2018	2/22/2018	2/22/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Brunswick	(4) W & S LaPierre; Christopher Kinney, Anthony Makris	\$18,300.00		022218ROA	\$18,300.00		NYAG-00116223
2/13/2018	2/25/2018	2/28/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/West Palm Beach/ Washington	(2) W & S LaPierre	\$41,400.00		022518ROA	\$41,400.00		NYAG-00116224
2/24/2018	2/25/2018	2/25/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Brunswick/Washington/ Brunswick	(3) W. LaPierre, A. Makris, C. Kinney	\$26,715.00		022518ROA	\$26,715.00		NYAG-00116225
2/1/2017	2/26/2017	2/26/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Daytona/Washington	(4) W. LaPierre and guests	\$21,400.00		022617ROA	\$21,400.00		NYAG-00116226
2/21/2018	2/26/2018	3/1/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/26-27: (2) S. LaPierre, C. Sterner 03/01: (4) W & S LaPierre; C. Kinney, A. Makris	\$47,545.00		022618ROA	\$47,545.00	Note: Replaces Invoice #022718ROA	NYAG-00116227
2/19/2018	2/27/2018	3/1/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/27-28: (2) S. LaPierre, C. Sterner 03/01: (4) W & S LaPierre; C. Kinney, A. Makris	\$46,295.00		022718ROA	\$46,295.00	Note: Replaces Invoice #022518ROA	NYAG-00116228
3/2/2018	3/7/2018	3/7/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Islip/Washington	(4) LaPierre, Kinney, Powell, Hallow	\$19,250.00		030718ROA	\$19,250.00		NYAG-00116229
3/12/2018	3/15/2018	3/18/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Atlanta/Washington/ Greensboro/Washington	(3) W&S LaPierre; C. Kinney	\$39,995.00		031518ROA	\$39,995.00		NYAG-00116230
3/17/2017	3/22/2017	3/22/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Little Rock/ Nashville/Washington	(5) Christopher Cox and guests	\$21,800.00		032217ROA	\$21,800.00		NYAG-00116231
3/13/2018	3/22/2018	3/26/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Charleston/Raleigh/ Charleston/Washington	(3) W&S LaPierre; C. Kinney	\$42,915.00		032218ROA	\$42,915.00		NYAG-00116232
3/17/2017	3/22/2017	3/24/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Washington	(2) W. LaPierre, N. Tavangar	\$37,900.00		03222417ROA	\$37,900.00		NYAG-00116233
3/16/2017	3/26/2017	3/31/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/North Platte/Washington	(4) W. LaPierre and guests	\$62,700.00		032617ROA	\$62,700.00		NYAG-00116234
3/9/2017	3/26/2017	3/31/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(4) W. LaPierre and guests	\$62,000.00		032617ROA	\$62,000.00		NYAG-00116235
4/3/2019	4/19/2019	4/19/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Washington	(2) W&S LaPierre	\$37,950.00		41919	\$37,950.00		NYAG-00116236
3/19/2019	4/4/2019	4/6/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Omaha/North Platte/ Tulsa/Washington	(2) W&S LaPierre	\$44,535.00		0404-0619	\$44,535.00		NYAG-00116237
3/28/2018	4/6/2018	4/11/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/North Platte/ Washington	(4) W & S LaPierre; C & S Sterner	\$62,375.00		040618ROA	\$62,375.00		NYAG-00116238
3/22/2017	4/7/2017	4/10/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Hillsdale/Dallas/ North Platte/Washington	(6) W. LaPierre and guests	\$63,465.00		040717ROA	\$63,465.00		NYAG-00116239
3/22/2017	4/7/2017	4/10/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Hillsdale/Dallas/ Grand Island/Washington	(6) W. LaPierre and guests	\$52,085.00		040717ROA	\$52,085.00		NYAG-00116240

3/14/2017	4/7/2017	4/11/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Hillsdale/North Plate/Dallas/Washington	(6) W. LaPierre and guests	\$63,465.00		040717ROA	\$63,465.00		NYAG-00116241
4/2/2018	4/10/2018	4/10/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Washington	(2) Anthony Makris, William Powell	\$17,200.00		041018ROA	\$17,200.00		NYAG-00116242
3/23/2017	4/11/2017	4/11/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Naples/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$25,275.00		041117ROA	\$25,275.00		NYAG-00116243
4/10/2019	4/14/2019	4/18/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W&S LaPierre	\$63,925.00		0414-1819	\$63,925.00	Note: Replaces Invoice #041419 & 041919	NYAG-00116244
4/4/2019	4/14/2019	4/19/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W&S LaPierre	\$64,625.00		0414-1919	\$64,625.00	Note: Replaces Invoice #041419 & 041919	NYAG-00116245
4/3/2019	4/14/2019	4/14/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Scottsdale	(2) W&S LaPierre	\$41,250.00		41419	\$41,250.00		NYAG-00116246
					Air Transportation - Washington/Scottsdale/ Washington/Savannah	(3) W&S LaPierre; Anthony Makris	\$79,000.00		041618-A-ROA	\$79,000.00		NYAG-00116247
4/11/2018	4/16/2018	4/19/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(3) W&S LaPierre; Anthony Makris	\$68,800.00		041618ROA	\$68,800.00		NYAG-00116248
4/14/2018	4/16/2018	4/16/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Scottsdale	(2) W&S LaPierre	\$34,000.00		Revised 041618ROA	\$34,000.00 #041618-A-ROA	Note: Replaces Invoice #041618-A-ROA	NYAG-00116249
4/13/2018	4/19/2018	4/19/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Dallas	(2) W&S LaPierre	\$27,000.00		041918-A-ROA	\$27,000.00		NYAG-00116250
4/13/2018	4/19/2018	4/19/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Savannah	(2) Makris/Loughlin	\$35,800.00		041918-B-ROA	\$35,800.00		NYAG-00116251
4/1/2017	4/20/2017	4/20/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Johns Island	(3) W&S LaPierre; T. Schropp	\$12,815.00		042017ROA	\$12,815.00		NYAG-00116252
4/17/2018	4/21/2018	4/22/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Hot Springs/Washington	(2) W&S LaPierre	\$33,600.00		042118ROA	\$33,600.00		NYAG-00116253
4/14/2018	4/22/2018	4/22/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Washington	(2) W&S LaPierre	\$30,085.00		042218ROA	\$30,085.00		NYAG-00116254
3/27/2019	4/23/2019	4/30/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Indianapolis/ Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$33,150.00		0423-2019	\$33,150.00		NYAG-00116255
4/1/2017	4/23/2017	4/23/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Johns Island/Washington	(3) W & S LaPierre	\$15,800.00		042317aROA	\$15,800.00		NYAG-00116256
4/1/2017	4/23/2017	4/23/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Johns Island/Bristol/Washington	(3) W & S LaPierre; T. Schropp	\$19,185.00		042317ROA	\$19,185.00		NYAG-00116257
4/12/2017	4/25/2017	5/1/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Atlanta/Washington	(3) W & S LaPierre; T. Schropp	\$29,400.00		0425-17ROA	\$29,400.00		NYAG-00116258
4/4/2019	4/25/2019	4/26/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Camarillo/Indianapolis/Camarillo	(1) DG Cain	\$39,165.00		42519	\$39,165.00		NYAG-00116259
4/20/2018	4/26/2018	4/29/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Palm Springs/ Washington	(2) W&S LaPierre	\$69,950.00		042618ROA	\$69,950.00		NYAG-00116260
4/14/2017	4/27/2017	4/28/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Camarillo/Atlanta/Camarillo	(1) T.D. Selleck	\$47,900.00		042717ROA	\$47,900.00		NYAG-00116261
4/23/2018	5/1/2018	5/1/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Arlington	(5) W. LaPierre and guests	\$28,800.00		050118ROA	\$28,800.00		NYAG-00116262
4/13/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(2) W&S LaPierre	\$43,150.00		050417ROA	\$43,150.00		NYAG-00116263
4/26/2018	5/7/2018	5/7/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Washington	(5) W. LaPierre and guests	\$28,800.00		050718ROA	\$28,800.00		NYAG-00116264
5/6/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(4) W & S LaPierre; C & S Sterner	\$64,900.00		050917aROA	\$64,900.00		NYAG-00116265
4/13/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(2) W&S LaPierre	\$62,200.00		050917ROA	\$62,200.00		NYAG-00116266
2/22/2019	5/14/2019	5/14/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys	(2) W&S LaPierre	\$34,050.00		51419	\$34,050.00		NYAG-00116267
5/6/2019	5/15/2019	5/15/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys	(2) W&S LaPierre	\$34,050.00		51519	\$34,050.00 #051419	Note: Replaces Invoice #051419	NYAG-00116268
2/22/2019	5/19/2019	5/19/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Van Nuys/Scottsdale	(2) W&S LaPierre	\$12,750.00		51919	\$12,750.00		NYAG-00116269
5/10/2017	5/20/2017	5/20/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Columbia/ Washington	(2) W. LaPierre, A. Fischer, N. Tavangar	\$16,075.00		052017ROA	\$16,075.00		NYAG-00116270
5/10/2017	5/21/2017	5/24/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Scottsdale/Charlotte/Washing ton	(2) W. LaPierre, A. Makris, T. Schropp	\$57,300.00		052117ROA	\$57,300.00		NYAG-00116271
4/5/2019	5/21/2019	5/21/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Van Nuys/Washington	(2) W&S LaPierre	\$39,800.00		52119	\$39,800.00 #052219	Note: Replaces Invoice #052219	NYAG-00116272
2/22/2019	5/22/2019	5/22/2019	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Scottsdale/Washington	(2) W&S LaPierre	\$35,750.00		52219	\$35,750.00		NYAG-00116273
5/14/2018	5/23/2018	5/23/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(3) W. LaPierre and guests	\$19,150.00		52318	\$19,150.00		NYAG-00116274
5/24/2017	5/28/2017	5/28/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Concord/Washington	(3) W. LaPierre and guests	\$16,650.00		052817ROA	\$16,650.00		NYAG-00116275
5/2/2018	5/29/2018	6/10/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Atlanta & Atlanta/ Washington	(4) W. LaPierre and guests	\$35,900.00		052918ROA	\$35,900.00		NYAG-00116276
5/29/2018	6/4/2018	6/4/2018	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/North Platte/Washington	(4, then 2) W&S LaPierre; C&S Sterner	\$37,700.00		060618a	\$37,700.00		NYAG-00116277
5/26/2017	6/7/2017	6/11/2017	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Nashville/Savannah/Nashville e/Washington	(3) W & S LaPierre; Anthony Makris	\$39,245.00		060717aROA	\$39,245.00		NYAG-00116278

6/5/2017	6/7/2017	6/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Nashville/Nassau, Bahama/Washington	(3) W & S LaPierre; Nader Tavarang	\$54,375.00		060717bROA	\$54,375.00		NYAG-00116279
5/18/2017	6/7/2017	6/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/ Washington	(2) W&S LaPierre	\$33,400.00		060717ROA	\$33,400.00		NYAG-00116280
5/30/2017	6/14/2017	6/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(4) W & S LaPierre; C & S Stern	\$50,400.00		061417ROA	\$50,400.00		NYAG-00116281
6/8/2017	6/20/2017	6/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/ Washington	(2) W&S LaPierre	\$19,600.00		062017ROA	\$19,600.00		NYAG-00116282
6/6/2018	6/25/2018	6/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Dallas/North Platte/ Washington	(5) W, LaPierre and guests	\$86,730.00		062518ROA	\$86,730.00		NYAG-00116283
6/14/2018	6/25/2018	6/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Van Nuys/ North Platte/Washington	(3) W, LaPierre and guests	\$69,475.00		062518-B	\$69,475.00	Note: Replaces Invoice #082518ROA	NYAG-00116284
6/16/2018	6/25/2018	6/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/North Platte/Washington	(3) W, LaPierre and guests	\$65,775.00		062518-B	\$65,775.00	Note: Replaces Invoice #062518ROA and #062518-A	NYAG-00116285
6/6/2018	6/25/2018	6/29/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Dallas/North Platte/ Washington	(5) W, LaPierre and guests	\$86,730.00		062518ROA	\$86,730.00		NYAG-00116286
5/30/2018	6/29/2018	6/30/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/North Platte/ Washington	(3) Wayne LaPierre, C&S Stern	\$40,980.00		62918	\$40,980.00		NYAG-00116287
6/7/2017	6/30/2017	7/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Washington	(6) W & S LaPierre and guests	\$28,800.00		063017ROA	\$28,800.00		NYAG-00116288
6/28/2016	7/1/2016	7/1/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Atlanta/Orlando	(2) W, LaPierre and guests	\$17,180.00		070116ROA	\$17,180.00		NYAG-00116289
6/5/2018	7/1/2018	7/1/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nassau/ Bahamas	(5) W, LaPierre and guests	\$22,350.00		070118ROA	\$22,350.00		NYAG-00116290
6/28/2016	7/4/2016	7/4/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W&S LaPierre	\$19,300.00		070416ROA	\$19,300.00		NYAG-00116291
6/5/2018	7/8/2018	7/8/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(5) W, LaPierre and guests	\$22,350.00		070818ROA	\$22,350.00		NYAG-00116292
6/28/2016	7/9/2016	7/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Milwaukee/Kearney/ Nassau, Bahamas	(5) W, LaPierre and guests	\$37,850.00		070916ROA	\$37,850.00		NYAG-00116293
6/8/2018	7/10/2018	7/14/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/Fort Collins/North Platte/Washington	(6) W, LaPierre and guests	\$74,125.00		071018ROA	\$74,125.00		NYAG-00116294
5/16/2017	7/12/2017	7/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Seattle/Washington	(2) W&S LaPierre	\$61,450.00		071217ROA	\$61,450.00		NYAG-00116295
6/28/2016	7/17/2016	7/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Minneapolis/ Kearney/Minneapolis/Washington	(5) W, LaPierre and guests	\$59,770.00		071716ROA	\$59,770.00		NYAG-00116296
6/8/2019	7/21/2019	7/28/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Aspen/Jackson/ Washington	(2) W&S LaPierre	\$65,900.00		72119	\$65,900.00		NYAG-00116297
7/11/2016	7/22/2016	7/22/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Cleveland/Washington	(2) C & C Cox	\$8,990.00		072216ROA	\$8,990.00		NYAG-00116298
7/6/2017	7/23/2017	7/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Aspen/Washington	(2) W&S LaPierre	\$48,300.00		072317ROA	\$48,300.00		NYAG-00116299
7/14/2016	8/11/2016	8/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Springfield/ Oklahoma City/Kearney/ Washington	(4) W, LaPierre and guests	\$35,985.00		081116ROA	\$35,985.00		NYAG-00116300
8/4/2017	8/19/2017	8/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Currituck/Bristol/Washington	(2) W&S LaPierre	\$18,475.00		081917ROA	\$18,475.00		NYAG-00116301
7/30/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ Charleston/Washington	(4) W, LaPierre and guests	\$46,100.00	-\$650.00	082017aROA	\$45,450.00	Credit from Inv. 5452	NYAG-00116302
8/15/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ Columbia/Washington	(4) W, LaPierre and guests	\$46,100.00	-\$650.00	082017bROA	\$45,450.00	Credit from Inv. 5452	NYAG-00116303
7/26/2017	8/20/2017	8/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ Nashville/Washington	(4) W, LaPierre and guests	\$43,115.00	-\$650.00	082017ROA	\$42,465.00	Credit from Inv. 5452	NYAG-00116304
7/27/2017	8/24/2017	8/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Madison/Grand Island	(4) W, LaPierre and guests	\$22,200.00		082417ROA	\$22,200.00		NYAG-00116305
7/27/2017	8/25/2017	8/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Nassau, Bahamas	(4) W, LaPierre and guests	\$20,500.00		082517ROA	\$20,500.00		NYAG-00116306
8/16/2016	8/29/2016	9/2/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Kearney/ Washington	(4) W, LaPierre and guests	\$61,100.00		082916ROA	\$61,100.00		NYAG-00116307
8/2/2017	9/4/2017	9/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nassau, Bahamas/Washington	(5) W, LaPierre and guests	\$22,350.00		090417aROA	\$22,350.00		NYAG-00116308
8/2/2017	9/4/2017	9/6/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Grand Island/Dallas/ Springfield	(5) W, LaPierre and guests	\$35,085.00		090417bROA	\$35,085.00		NYAG-00116309
9/8/2016	9/9/2016	9/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington/Dallas	(4) Christopher Loesch and guests	\$28,100.00		090916ROA	\$28,100.00		NYAG-00116310
8/15/2017	9/9/2017	9/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Washington	(3) W, LaPierre, T. Schropp, N. Tavarang	\$20,800.00		090917ROA	\$20,800.00		NYAG-00116311

8/31/2016	9/10/2016	9/10/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Bristol/Washington	(4) W. LaPierre, T. Schropp, C. Kinney, W.B. Smith	\$14,580.00		091016ROA	\$14,580.00		NYAG-00116312
8/2/2017	9/10/2017	9/10/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Washington	(3) W. LaPierre, T. Schropp, N. Tavangar	\$16,200.00		091017ROA	\$16,200.00		NYAG-00116313
9/7/2016	9/14/2016	9/17/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Louisville/Washington	(2) W. LaPierre, T. Schropp	\$35,550.00		091416ROA	\$35,550.00		NYAG-00116314
9/8/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Louisville/Washington	(2) W. LaPierre, T. Schropp	\$34,300.00		091416bROA	\$34,300.00		NYAG-00116315
8/31/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Washington	(2) W. LaPierre, T. Schropp	\$31,750.00		091416ROA	\$31,750.00		NYAG-00116316
9/5/2018	9/14/2018	9/14/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Hot Springs/Houston	(2) Dean G. Cain	\$19,900.00		091418ROA	\$19,900.00		NYAG-00116317
8/9/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Portsmouth/ Washington	(2) W&S LaPierre	\$25,700.00		091517-a-ROA	\$25,700.00		NYAG-00116318
8/16/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Washington	(2) W&S LaPierre	\$26,400.00		091517-b-ROA	\$26,400.00		NYAG-00116319
8/8/2017	9/15/2017	9/17/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Portsmouth/ Washington	(2) W&S LaPierre	\$26,920.00		091517ROA	\$26,920.00		NYAG-00116320
9/10/2015	9/17/2015	9/24/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Santa Fe/ Washington	(2) W. LaPierre and guests	\$79,500.00		091715ROA	\$79,500.00		NYAG-00116321
9/14/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/Denver/Dallas/Washington	(4) W & S LaPierre, N. Tavangar, A. Makris	\$81,885.00		091916ROA	\$81,885.00		NYAG-00116322
9/7/2016	9/19/2016	9/25/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Dallas/ Scottsdale/Denver/Washington	(4) W & S LaPierre, N. Tavangar, A. Makris	\$69,900.00		091916ROA	\$69,900.00		NYAG-00116323
8/31/2016	9/19/2016	9/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(3) W. LaPierre, N. Tavangar, A. Makris	\$32,235.00		091916ROA	\$32,235.00		NYAG-00116324
9/7/2017	9/19/2017	9/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Baton Rouge/Dallas/ Springfield/Dallas/Kearney/ Washington	(6) W. LaPierre and guests	\$56,525.00		091917-aROA	\$56,525.00		NYAG-00116325
8/18/2017	9/19/2017	9/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/Dallas	(3) W&S LaPierre; T. Schropp	\$30,300.00		091917ROA	\$30,300.00		NYAG-00116326
9/14/2017	9/19/2017	9/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - North Platte/Dallas	(2) Colleen Warwick-Sterner, Sienna Sterner	\$13,825.00		091917ROA	\$13,825.00		NYAG-00116327
9/13/2017	9/20/2017	9/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Springfield/Dallas	(4) W. LaPierre and guests	\$9,500.00		092017-c-ROA	\$9,500.00		NYAG-00116328
9/12/2017	9/20/2017	9/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Baltimore/Springfield/Baltimore	(2) Kreh, Azato	\$21,300.00		092017ROA	\$21,300.00		NYAG-00116329
8/24/2019	9/24/2019	9/29/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson/San Antonio/Washington	(4) W & S LaPierre, C. Kinney, T. Schropp	\$48,400.00		92419	\$48,400.00		NYAG-00116330
9/10/2015	9/25/2015	9/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Sanford/Albany/ Washington	(2) W&S LaPierre	\$18,835.00		092515ROA	\$18,835.00		NYAG-00116331
8/18/2017	9/25/2017	9/25/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Washington	(3) W & S LaPierre; T. Schropp	\$27,000.00		092517ROA	\$27,000.00		NYAG-00116332
9/19/2019	9/25/2019	9/29/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jackson/Washington/ San Antonio/Washington	(3) W & S LaPierre; C. Kinney	\$58,800.00	-\$48,400.00	92519	\$10,400.00	Credit on Account	NYAG-00116333
9/21/2018	9/26/2018	10/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Pierre/ Washington	(2) W&S LaPierre	\$86,220.00		92618	\$86,220.00		NYAG-00116334 NYAG-00116335
9/15/2017	9/28/2017	10/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Williston/Salt Lake City/Leviston/Van Nuys/ Washington	(4) W & S LaPierre and guests	\$80,850.00		092817ROA	\$80,850.00		NYAG-00116336
8/23/2017	9/28/2017	10/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Williston/Provo/ Lewiston/Van Nuys/Washington	(4) W & S LaPierre and guests	\$80,050.00		092817ROA	\$80,050.00		NYAG-00116337
9/26/2017	9/29/2017	9/29/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Provo/Dallas	(3) Dana Loesch, Christopher Loesch, Lacey Duffy	\$28,075.00		092917-a-ROA	\$28,075.00		NYAG-00116338
9/19/2017	9/29/2017	9/29/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Provo/Dallas	(2) Dana Loesch, Lacey Duffy	\$26,725.00		092917ROA	\$26,725.00		NYAG-00116339
9/21/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/ Washington	(2) Susan LaPierre, Nader Tavangar	\$17,150.00		093016ROA	\$17,150.00		NYAG-00116340
9/16/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/West Palm Beach/Jacksonville/ Washington	(2) W&S LaPierre	\$24,125.00		093016ROA	\$24,125.00		NYAG-00116341
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Martinsburg	(2) Wayne LaPierre, Joshua Powell	\$18,610.00		1003-18	\$18,610.00		NYAG-00116342
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(2) Wayne LaPierre, Joshua Powell	\$16,100.00		100318	\$16,100.00		NYAG-00116343
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/ Martinsburg	(2) Wayne LaPierre, Joshua Powell	\$16,100.00		100318	\$16,100.00		NYAG-00116344
9/25/2019	10/3/2019	10/6/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lincoln/Pueblo/ Washington	(3) W & S LaPierre; C. Kinney	\$48,050.00		100319	\$48,050.00		NYAG-00116345
7/31/2017	10/5/2017	10/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Minneapolis/Pierre	(2) C. Cox, D. Lehman	\$7,085.00		100517ROA	\$7,085.00		NYAG-00116346

10/4/2017	10/6/2017	10/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Wichita/Kearney/Madison /Pierre/Washington	(4) W. LaPierre and guests	\$59,600.00		100617ROA	\$59,600.00		NYAG-00116347
10/7/2015	10/7/2015	10/13/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs/Omaha/Colorado Springs/Kearney/Pierre/ Washington	(4) W. LaPierre and guests	\$79,135.00		100715ROA	\$79,135.00		NYAG-00116348
9/25/2017	10/8/2017	10/9/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Madison/Pierre/ Washington Cox	(3) W & S LaPierre; Christopher	\$36,185.00		100817ROA	\$36,185.00		NYAG-00116349
10/3/2015	10/9/2015	10/9/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Laramie/Colorado Springs	(4) D. Cheney and guests	\$13,440.00		100915ROA	\$13,440.00		NYAG-00116350
9/25/2017	10/11/2017	10/11/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(4) W. LaPierre, C. Cox, D. Lehman, T. Schropp	\$13,865.00		101117ROA	\$13,865.00		NYAG-00116351
9/26/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(tba) W. LaPierre and guests	\$10,595.00		101216ROA	\$10,595.00		NYAG-00116352
10/4/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(4) W. LaPierre and guests	\$13,350.00		101216ROA	\$13,350.00		NYAG-00116353
10/9/2017	10/12/2017	10/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Plate/ Flagstaff/Scottsdale/Burbank/ Scottsdale/North Plate/ Washington	(6) W. LaPierre and guests	\$73,270.00		101217-a-ROA	\$73,270.00		NYAG-00116354
9/26/2017	10/12/2017	10/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Plate/ Flagstaff/Scottsdale/North Plate/ Washington	(5) W. LaPierre and guests	\$62,550.00		101217ROA	\$62,550.00		NYAG-00116355
10/6/2016	10/13/2016	10/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Madison/Washington	(2) W&S LaPierre	\$83,785.00		101316ROA	\$83,785.00		NYAG-00116356
9/27/2016	10/13/2016	10/19/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Washington	(2) W&S LaPierre	\$69,250.00		101316ROA	\$69,250.00		NYAG-00116357
10/15/2015	10/16/2015	10/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/Manassas /Charleston	(2) W&S LaPierre	\$24,300.00		101615ROA	\$24,300.00		NYAG-00116358
10/11/2017	10/17/2017	10/19/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Chicago/Nashville/ Washington	(4) W. LaPierre and guests	\$31,400.00		101717ROA	\$31,400.00		NYAG-00116359
10/15/2015	10/19/2015	10/22/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charleston/ Springfield/Kearney/Springfield/ Nashville/Memphis/Nashville/ Washington	(6) W. LaPierre and guests	\$66,800.00		101915ROA	\$66,800.00		NYAG-00116360
9/26/2018	10/19/2018	10/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Merced/Washington	(2) W&S LaPierre	\$68,715.00		101918	\$68,715.00		NYAG-00116361
10/20/2017	10/24/2017	10/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Wilmington/ Washington	(2) C. Cox, D. Lehman	\$14,500.00		102417ROA	\$14,500.00		NYAG-00116362
10/27/2015	10/27/2015	10/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/San Antonio/Midland/Washington	(4-5) W. LaPierre and guests	\$56,100.00		102715ROA	\$56,100.00		NYAG-00116363
10/15/2015	10/27/2015	10/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/New Orleans/ Midland/Washington	(6) W. LaPierre and guests	\$52,700.00		102715ROA	\$52,700.00		NYAG-00116364
10/12/2018	11/1/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sternr	\$54,290.00		110118	\$54,290.00		NYAG-00116365
10/23/2018	11/2/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sternr	\$59,790.00		1102-18	\$59,790.00		NYAG-00116366
10/25/2016	11/2/2016	11/7/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Kearney/Dallas/ Washington	(4) W. LaPierre and guests	\$62,580.00		110216ROA	\$62,580.00		NYAG-00116367
10/7/2016	11/2/2016	11/7/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/San Antonio/ Dallas/Kearney/Dallas/Kearney/ Dallas/Washington	(5) W. LaPierre and guests	\$74,250.00		110216ROA	\$74,250.00		NYAG-00116368
10/22/2017	11/2/2017	11/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(2-6) W. LaPierre and guests	\$55,400.00		110217ROA	\$55,400.00		NYAG-00116369
10/23/2018	11/2/2018	11/5/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(5) W&S LaPierre, Tyler Schropp; Colleen & Sienna Sternr	\$53,160.00		110218	\$53,160.00	Note: Replaces Invoice #110118	NYAG-00116370
10/29/2017	11/4/2017	11/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Dallas/ North Platte/Washington	(2-6) W. LaPierre and guests	\$52,300.00		110417ROA	\$52,300.00		NYAG-00116371
10/29/2017	11/11/2017	11/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$55,300.00		111117-a-ROA	\$55,300.00		NYAG-00116372
10/27/2017	11/11/2017	11/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$49,175.00		111117ROA	\$49,175.00		NYAG-00116373
11/2/2016	11/12/2016	11/15/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Tulsa/Austin/ Orlando/Savannah/Washington	(2) Wayne LaPierre, Anthony Makris	\$49,500.00		111216ROA	\$49,500.00		NYAG-00116374

11/11/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Washington	(1) W. LaPierre	\$70,450.00		11172015ROA	\$70,450.00		NYAG-00116375
11/11/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Washington	(1) W. LaPierre	\$72,500.00		11172015ROA	\$72,500.00		NYAG-00116376
11/23/2016	11/30/2016	11/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/ Washington	(3) Wayne LaPierre, Anthony Makris, Vanessa Shahidi	\$21,715.00		113016ROA	\$21,715.00		NYAG-00116377
11/17/2017	12/1/2017	12/3/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/ Washington	(2) W&S LaPierre	\$18,650.00		120117aROA	\$18,650.00		NYAG-00116378
10/31/2017	12/1/2017	12/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Teterboro/Colorado Springs/Washington	(2) W&S LaPierre	\$53,850.00		120117ROA	\$53,850.00		NYAG-00116379
11/28/2017	12/4/2017	12/4/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Raleigh/Washington	(2) C. Cox, D. Lehman	\$10,800.00		120417ROA	\$10,800.00		NYAG-00116380
11/28/2016	12/6/2016	12/8/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington/ Teterboro	(3) Wayne LaPierre, Anthony Makris; Susan LaPierre	\$37,700.00		120616ROA	\$37,700.00		NYAG-00116381
11/28/2016	12/11/2016	12/11/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teterboro/Washington	(2) Wayne & Susan LaPierre	\$12,535.00		121116ROA	\$12,535.00		NYAG-00116382
11/29/2017	12/14/2017	12/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(2) W. LaPierre, T. Schropp	\$50,400.00		121417ROA	\$50,400.00		NYAG-00116383
12/6/2017	12/21/2017	12/21/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Colorado Springs	(4) W & S LaPierre, C & S Sterner	\$38,285.00		122117ROA	\$38,285.00		NYAG-00116384
11/26/2018	12/21/2018	12/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs/ Washington	(2) W&S LaPierre	\$56,310.00		122118	\$56,310.00		NYAG-00116385
12/6/2017	12/22/2017	12/22/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs	(2) W&S LaPierre	\$36,875.00		122217ROA	\$36,875.00		NYAG-00116386
12/19/2016	12/23/2016	12/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Colorado Springs	(4) Wayne & Susan LaPierre; Colleen & Sienna Sterner	\$31,000.00		122316ROA	\$31,000.00		NYAG-00116387
12/5/2016	12/23/2016	12/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs	(4) Wayne & Susan LaPierre; Colleen & Sienna Sterner	\$30,750.00		122316ROA	\$30,750.00		NYAG-00116388
12/8/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/North Platte/N. Eleuthera, Bahamas	(4) W & S LaPierre, C & S Sterner	\$41,685.00		122617-a-ROA	\$41,685.00		NYAG-00116389
12/14/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/N. Eleuthera, Bahamas	(2) W&S LaPierre	\$35,400.00		122617-b-ROA	\$35,400.00		NYAG-00116390
12/6/2017	12/26/2017	12/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/North Platte/ Nassau, Bahamas	(4) W & S LaPierre, C & S Sterner	\$41,185.00		122617ROA	\$41,185.00		NYAG-00116391
12/5/2016	12/27/2016	12/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/N. Eleuthera, Bahamas	(2) Wayne & Susan LaPierre	\$28,650.00		122716ROA	\$28,650.00		NYAG-00116392
12/6/2017	12/27/2017	12/27/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Colorado Springs/Nassau, Bahamas	(5) W & S LaPierre and guests	\$46,615.00		122717ROA	\$46,615.00		NYAG-00116393
12/15/2015	12/29/2015	12/29/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/N. Eleuthera, Bahamas	(2) W&S LaPierre	\$18,900.00		122915ROA	\$18,900.00		NYAG-00116394
12/15/2015	12/30/2015	12/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Baton Rouge/ Washington	(1) Christopher Cox	\$20,985.00		123015ROA	\$20,985.00		NYAG-00116395
5/29/2015	5/18/2015	5/20/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Charlotte/ Washington	(4) W. LaPierre and guests	\$41,819.10		5233	\$41,819.10		NYAG-00116396
5/28/2015	5/24/2015	5/24/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Concord/Washington	(3) W. LaPierre and guests	\$10,866.00		5235	\$10,866.00		NYAG-00116397
6/1/2015	5/26/2015	5/30/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/ Washington	(2) W. LaPierre and guests	\$65,468.88		5236	\$65,468.88		NYAG-00116398
5/27/2015	5/31/2015	5/31/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Halifax/Teterboro	(2) T. Selleck, D. Muntz	\$15,095.00		5237	\$15,095.00		NYAG-00116399
6/11/2015	6/2/2015	6/7/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Victoria, BC	(2) W&S LaPierre	\$68,040.84		5238	\$68,040.84		NYAG-00116400
6/11/2015	6/10/2015	6/10/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville	(2) W&S LaPierre	\$12,282.77		5240	\$12,282.77		NYAG-00116401
6/15/2015	6/14/2015	6/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Nashville/Washington	(2) W&S LaPierre	\$12,476.46		5241	\$12,476.46		NYAG-00116402
6/18/2015	6/16/2015	6/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/St. Louis/Colorado Springs	(1) S. LaPierre	\$24,620.00		5243	\$24,620.00		NYAG-00116403
6/18/2015	6/16/2015	6/17/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/St. Louis/Colorado Springs	(1) S. LaPierre	\$24,624.75		5243	\$24,624.75	"Original" Invoice	NYAG-00116404
6/18/2015	6/17/2015	6/19/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Colorado Springs/ Grand Island/Washington	(5) W. LaPierre and guests	\$43,650.73		5244	\$43,650.73		NYAG-00116405
6/29/2015	6/20/2015	6/27/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nassau, Bahamas/ Washington	(5 out/4 back) W. LaPierre and guests	\$34,786.18		5245	\$34,786.18		NYAG-00116406
8/24/2015	8/22/2015	8/22/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Bristol/Washington	(2) W. LaPierre, N. Tavangar	\$11,295.00		5260	\$11,295.00		NYAG-00116407
9/15/2015	9/14/2015	9/14/2015	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/Washington	(3) W. LaPierre and guests	\$11,800.00		5262	\$11,800.00		NYAG-00116408

9/29/2015	9/17/2015	9/25/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys/Santa Fe/ Washington/Sanford	(2) W. LaPierre and guests	\$82,366.13		5263	\$82,366.13		NYAG-00116409
9/24/2015	9/23/2015	9/23/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Reading/Washington	(3) C. Cox, D. Lehman, R. Weaver	\$5,218.00		5264	\$5,218.00		NYAG-00116410
9/30/2015	9/25/2015	9/29/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Sanford/Albany/ Washington	(2) W&S LaPierre	\$18,835.00		5265	\$18,835.00		NYAG-00116411
9/30/2015	9/29/2015	9/29/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Albany/Washington	(2) W&S LaPierre	\$9,300.00		5265	\$9,300.00		NYAG-00116412
			Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Kearney/Colorado Springs/Omaha/Colorado Springs/ Kearney/Pierre/Washington	(4) W. LaPierre and guests	\$78,523.10		5267	\$78,523.10		NYAG-00116413
10/15/2015	10/7/2015	10/13/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(3) LaPierre, Lehman, Weaver	\$10,725.00		5270	\$10,725.00		NYAG-00116414
			Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Charleston/Manassas/ Charleston	(2) W&S LaPierre	\$24,236.45		5271	\$24,236.45		NYAG-00116415
11/3/2015	10/27/2015	10/29/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/New Orleans/San Antonio/Midland/Washington	(5) W. LaPierre and guests	\$54,624.92		5274	\$54,624.92		NYAG-00116417
11/12/2015	11/5/2015	11/10/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Dallas/Grand Island/ Dallas/Washington	(5) W. LaPierre and guests	\$65,380.17		5275	\$65,380.17		NYAG-00116418
11/16/2015	11/14/2015	11/14/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Starkville/Washington	(3) W. LaPierre and guests	\$26,813.74	-\$4.83	5278	\$26,808.91	Credit for Inv. 5275 - Overpayment Received on 11/04/15	NYAG-00116419
11/24/2015	11/17/2015	11/20/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Las Vegas/Van Nuys/Oklahoma City/Washington	(1) W. LaPierre	\$73,686.68		5280	\$73,686.68	Note: Oklahoma City was not part of the original itinerary	NYAG-00116420
12/15/2015	12/10/2015	12/13/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/New York/ Washington	(2) W&S LaPierre	\$18,500.00		5289	\$18,500.00		NYAG-00116421
12/15/2015	12/11/2015	12/11/2015	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Statesville/ Washington	(2) C. Cox, R. Weaver	\$11,409.38		5290	\$11,409.38		NYAG-00116422
6/1/2016	5/26/2016	5/27/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Denver/Grand Island/ Washington	(5) W. LaPierre and guests	\$41,184.92		5332	\$41,184.92		NYAG-00116423
6/10/2016	6/9/2016	6/9/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Nashville	(1) S. LaPierre	\$13,064.00		5335	\$13,064.00		NYAG-00116424
6/15/2016	6/10/2016	6/10/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nashville/Washington/Nashville	(2) W. LaPierre and guests	\$21,334.40		5336	\$21,334.40		NYAG-00116425
6/21/2016	6/13/2016	6/17/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nashville/Dallas/Washington	(4) W. LaPierre and guests	\$47,704.26		5338	\$47,704.26		NYAG-00116427
6/21/2016	6/20/2016	6/20/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Hartford/Washington	(3) C. Cox and guests	\$11,879.28		5339	\$11,879.28		NYAG-00116428
6/28/2016	6/24/2016	6/26/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Kearney/Alpine/ Kearney/Washington/Savannah	(3) W. LaPierre and guests	\$60,576.74		5340	\$60,576.74		NYAG-00116429
7/6/2016	7/1/2016	7/1/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Atlanta/Orlando	(2) W. LaPierre and guest	\$16,930.00		5341	\$16,930.00		NYAG-00116430
7/6/2016	7/4/2016	7/4/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Orlando/Washington	(2) W&S LaPierre	\$19,264.03		5342	\$19,264.03		NYAG-00116431
7/7/2016	7/5/2016	7/6/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Jackson Hole/ Washington	(2) W. LaPierre and guest	\$49,449.03	-\$84.24	5343	\$49,364.79	Credit from Inv. 5342: \$35.97 and Credit from Inv. 5322: \$48.27	NYAG-00116432
7/14/2016	7/9/2016	7/10/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Milwaukee/Kearney/ Nassau	(5) W. LaPierre and guests	\$37,613.49		5344	\$37,613.49		NYAG-00116433
7/22/2016	7/17/2016	7/18/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Nassau/Minneapolis/Kearney/ Minneapolis/Washington	(5) W. LaPierre and guests	\$60,330.01	-\$236.51	5345	\$60,093.50	Credit from Inv. 5344	NYAG-00116434
7/22/2016	7/21/2016	7/21/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Cleveland/Washington	(4) C. Cox and guests	\$8,898.00		5346	\$8,898.00		NYAG-00116435
8/15/2016	8/11/2016	8/12/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Springfield/Oklahoma City/Kearney/Washington	(3) W. LaPierre and guests	\$36,194.91		5352	\$36,194.91		NYAG-00116436
8/15/2016	8/11/2016	8/11/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Cape Girardeau/Washington	(2) C. Cox, D. Lehman	\$14,200.93		5353	\$14,200.93		NYAG-00116437
8/15/2016	8/11/2016	8/11/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Cape Girardeau/Oklahoma City	(1) W. LaPierre	\$13,812.97		5354	\$13,812.97		NYAG-00116438
8/22/2016	8/20/2016	8/20/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Currituck/Bristol	(3) W. LaPierre and guests	\$7,945.00		5357	\$7,945.00		NYAG-00116439
8/22/2016	8/20/2016	8/20/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Bristol/Washington	(3) W. LaPierre and guests	\$12,750.00		5358	\$12,750.00		NYAG-00116440
8/22/2016	8/21/2016	8/21/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Dallas/Kearney	(2) C & S Sterner	\$11,435.00		5359	\$11,435.00		NYAG-00116441
9/6/2016	8/29/2016	9/2/2016	Corporate America Aviation, Inc.	II. & I.S. Travel	Air Transportation - Washington/Van Nuys/Scottsdale/ Van Nuys/Kearney/Washington	(3) W. LaPierre and guests	\$72,148.00		5360	\$72,148.00	Note: Scottsdale not part of original quoted itinerary.	NYAG-00116442

9/8/2016	9/14/2016	9/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Oklahoma City/ Louisville/Washington	(2) W. LaPierre, T. Schropp	\$34,564.57		5363	\$34,564.57		NYAG-00116443
9/20/2016	9/16/2016	9/18/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Brunswick/ Washington	(2) Wayne & Susan LaPierre	\$26,450.00		5364	\$26,450.00		NYAG-00116444
9/20/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/North Platte/Denver/Dallas/New York	(4) W & S LaPierre, N. Tavangar, A. Makris	\$85,860.00		5366	\$85,860.00		NYAG-00116445
10/7/2016	9/19/2016	9/26/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Kearney/ Dallas/Scottsdale/North Platte/Denver/Dallas/New York	(4) W & S LaPierre, N. Tavangar, A. Makris	\$86,380.99	-\$67.81	5366	\$86,313.18 "Original" Invoice	Credit from Inv. 5371	NYAG-00116446
9/27/2016	9/28/2016	9/28/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Teterboro/Washington	(2) Wayne & Susan LaPierre	\$8,050.00		5369	\$8,050.00		NYAG-00116447
10/5/2016	9/30/2016	9/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Jacksonville/ Washington	(2) Susan LaPierre, Nader Tavangar	\$17,082.19		5371	\$17,082.19		NYAG-00116448
10/14/2016	10/5/2016	10/9/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Van Nuys/ Washington	(2) Wayne LaPierre, Nader Tavangar	\$64,070.26		5372	\$64,070.26		NYAG-00116449
10/14/2016	10/12/2016	10/12/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/Washington	(4) W. LaPierre and guests	\$13,350.00		5374	\$13,350.00		NYAG-00116450
10/26/2016	10/13/2016	10/21/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Thermal/Kearney/ Madison/Washington	(2) Wayne & Susan LaPierre	\$83,709.24		5375	\$83,709.24		NYAG-00116451
10/20/2016	10/19/2016	10/19/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Van Nuys/Las Vegas/Van Nuys	(2) Christopher Cox, David Lehman	\$7,225.00		5376	\$7,225.00		NYAG-00116452
10/25/2016	10/23/2016	10/23/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Madison/Kearney	(1) Susan LaPierre	\$8,825.00		5377	\$8,825.00		NYAG-00116453
11/21/2016	11/13/2016	11/16/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Tulsa/Austin/Orlando/ Savannah/Washington	(3) Wayne LaPierre, Anthony Makris, Wilson Phillips	\$49,235.02		5380	\$49,235.02		NYAG-00116454
11/28/2016	11/30/2016	11/30/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Nashville/Washington	(3) Wayne LaPierre, Anthony Makris, Vanessa Shahidi	\$4,994.86		5389	\$4,994.86		NYAG-00116455
12/31/2016	12/23/2016	12/27/2016	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/ Colorado/Spring/North Platte	(5) Wayne & Susan LaPierre; Terry, Colleen & Sienna Sterner	\$35,685.26		5396	\$35,685.26	Note: Remaining leg to Bahamas billed separately.	NYAG-00116456
1/19/2017	1/14/2017	1/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Houston/Las Vegas	(2) Wayne LaPierre and guests	\$40,850.75		5404	\$40,850.75		NYAG-00116457
2/22/2017	2/15/2017	2/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas/Washington	(2) W. LaPierre, N. Tavangar	\$30,004.00		5419	\$30,004.00		NYAG-00116458
4/27/2017	4/26/2017	4/26/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Atlanta	(5) Dana Loesch and guests	\$25,300.00		5436	\$25,300.00		NYAG-00116459
5/16/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(3) W & S LaPierre; Christopher Cox	\$43,390.36		5440	\$43,390.36		NYAG-00116460
5/16/2017	5/4/2017	5/7/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/San Antonio/ Washington	(3) W & S LaPierre; Christopher Cox	\$43,150.00		5440	\$43,150.00 "Original" Invoice	Credit from Inv. 5371	NYAG-00116461
5/17/2017	5/9/2017	5/12/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/North Platte/Van Nuys/Washington	(5) W & S LaPierre; C & S Sterner; Mildred Hallow	\$64,900.00		5442	\$64,900.00		NYAG-00116462
5/31/2017	5/21/2017	5/24/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Scottsdale/ Washington	(1) W. LaPierre	\$54,351.52		5447	\$54,351.52		NYAG-00116463
7/5/2017	7/1/2017	7/1/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Orlando	(2) C & S Sterner	\$26,995.00		5458	\$26,995.00		NYAG-00116464
7/26/2017	7/12/2017	7/16/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Seattle/Fairbanks/ International Falls/Washington	(2) W&S LaPierre	\$25,911.54		5461	\$25,991.54		NYAG-00116465
7/19/2017	7/20/2017	7/20/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lakeland/Washington	(2) W. LaPierre, N. Tavangar	\$23,650.00		5462	\$23,650.00		NYAG-00116466
10/4/2017	10/5/2017	10/5/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Minneapolis/Pierre	(2) C. Cox, D. Lehman	\$3,295.35		5488	\$3,295.35	Credit from Inv. 5371	NYAG-00116467
12/18/2017	11/11/2017	11/15/2017	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/Austin/ Washington	(3) W & S LaPierre; T. Schropp	\$52,935.65	-\$52,300.00	5500	\$635.65 110417ROA	Credit from Inv. 012718-CXL: \$15,917.41, Credit from Inv. 012618-CR:	NYAG-00116468
2/6/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Van Nuys	(2) Colleen & Sienna Sterner	\$25,625.00	-\$21,157.91	5518-a	\$4,467.09 \$5,240.50	Credit from Inv. 012718-CXL: \$15,917.41, Credit from Inv. 012618-CR:	NYAG-00116469
2/5/2018	1/27/2018	1/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Grand Island/Van Nuys	(2) Colleen & Sienna Sterner	\$25,625.00		5518	\$25,625.00		NYAG-00116470
3/6/2018	2/21/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Fort Lauderdale/ Washington/Dallas (leg cancelled)	(3) D&C Loesch, Henry Martin	\$65,340.54		5529	\$65,340.54	Note: Original Invoice dated February 21, 2018	NYAG-00116471
2/22/2018	2/22/2018	2/22/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Dallas	(3) D. Loesch and guests	\$33,100.00		5531	\$33,100.00		NYAG-00116472
2/21/2018	2/26/2018	2/27/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Brunswick/West Palm Beach/ Brunswick/West Palm Beach/ Brunswick/Washington	02/26-27 morn: (1) C. Sterner daily 02/27 aft: (5) W & S LaPierre; C. Kinney, A. Makris, C. Sterner	\$45,105.59	-\$120.01	5533	\$44,985.58 #022618ROA	Note: Replaces Invoice	NYAG-00116473
4/12/2018	4/11/2018	4/11/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Dallas/Grand Island/Washington	(4) W & S LaPierre, C & S Sterner	\$37,195.00		5540-A	\$37,195.00		NYAG-00116474
5/7/2019	4/23/2019	4/30/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Indianapolis/ Washington	(4) W & S LaPierre, Andra Fischer, Tyler Schropp	\$34,233.40		5628	\$34,233.40 #0423-3019	Note: Formerly Invoice	NYAG-00116475

9/21/2018	9/26/2018	10/2/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Van Nuys/Pierre/ Washington	(2) W&S LaPierre	\$96,200.00		0926-18	\$96,200.00		NYAG-00116476
9/26/2018	10/3/2018	10/3/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Lexington/ Washington	(2) David Lehman, Christopher Cox	\$13,990.00		1003-18a	\$13,990.00		NYAG-00116477
9/21/2018	10/3/2018	10/4/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Charlotte/ Washington	(2) Wayne LaPierre, Joshua Powell	\$18,610.00		1003-18	\$18,610.00		NYAG-00116478
9/26/2018	10/19/2018	10/21/2018	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation Washington/Merced/Washington	(2) W&S LaPierre	\$75,715.00		1019-18	\$75,715.00		NYAG-00116479
2/7/2019	3/2/2019	3/11/2019	Corporate America Aviation, Inc.	I.I. & I.S. Travel	Air Transportation - Washington/Orlando/North Platte/ Washington	(2/4/2) W&S LaPierre, C&S Stemmer, W&S LaPierre	\$71,400.00		02-030911-19	\$71,400.00		NYAG-00116480
Total Total Minus Credits											-\$152,906.76	